



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

Customer Details	
Accnum :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV298871
Invoice Date :	31/Jan/2024
SubTotal :	R 2 588.48
Vat :	R 388.27
Total:	R 2 976.75
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
25/01/24	2256860	KARABO	JNB	CPT	CRAZY BOLTS – CAPE TOWN	DOOR	259	995	995	2	0.00	1 731.30	846.78	10.40	0.00	0.00	2 588.48	388.27	2 976.75
TOTALS:																			
							258.90	995.00	995.00	2	0.00	1 731.30	846.78	10.40	0.00	0.00	2 588.48	388.27	2 976.75
WAYBILLS : 1																			
Sub-Total (R)																			
VAT (R)																			
Total (R)																			