



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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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	INV310392
Invoice Date :	30/Sep/2024
SubTotal :	R 492.34
Vat :	R 73.85
Total:	R 566.19
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
16/09/24	BTGCINV215430	INV215430-WB -	CPT	HEIDEL	KOBUS SNYMAN	DOOR	55	20.7	56	2	0.00	120.06	152.21	0.00	0.00	220.07	492.34	73.85	566.19
TOTALS:							55.20	20.70	56.00	2	0.00	120.06	152.21	0.00	0.00	220.07	492.34	73.85	566.19
WAYBILLS : 1																			
Sub-Total (R) 492.34 VAT (R) 73.85 Total (R) 566.19																			