



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619

Email : customercare@emit.co.za

### Customer Details

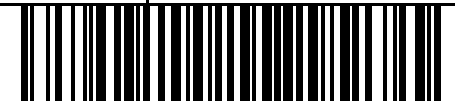
Accnum : BTG004  
 Custname : TRI MOVE CC (NEW2)  
 Vat No : 4780280667  
 Address : 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 CAPE TOWN

### 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 : INV296760  
 Invoice Date : 12/Dec/2023  
 SubTotal : R16 468.03  
 VAT : R2 470.20  
 Total : R18 938.23



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			
01/12/23	2275022	JNB97701	JNB	CPT	ALL CENTRAL TRADING	DOOR	2716	4236	4236	4	0.00	7370.64	4686.99	10.40	0.00	0.00	12068.03	1810.20	13878.23			
06/12/23	2342977	ERNEST	PTA	CPT	M ELECTRICAL	DOOR	0	645	645	1	0.00	2200.00	0.00	0.00	0.00	0.00	2200.00	330.00	2530.00			
06/12/23	2350662		CPT	DBN	M ELECTRICAL	DOOR	0	661	661	1	0.00	2200.00	0.00	0.00	0.00	0.00	2200.00	330.00	2530.00			
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>				<b>2 716.13</b>	<b>5 542.00</b>	<b>5 542.00</b>	<b>6</b>	<b>0.00</b>	<b>11 770.64</b>	<b>4 686.99</b>	<b>10.40</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>16 468.03</b>
																			<b>VAT (R)</b>	<b>2 470.20</b>		
																			<b>Total (R)</b>	<b>18 938.23</b>		