



# 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

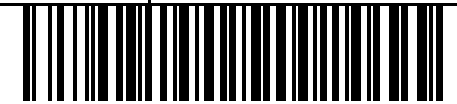
Accnum : BTG004  
 Custname : TRI MOVE CC (NEW2)  
 Vat No : 4780280667  
 Address : 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 CAPE TOWN

### 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 : INV314293  
 Invoice Date : 31/Dec/2024  
 SubTotal : R772.48  
 VAT : R115.87  
 Total : R888.35



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	
10/12/24	2410385	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	85	292	292	1	0.00	531.44	230.17	10.87	0.00	0.00	772.48	115.87	888.35	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>													
																	<b>Sub-Total (R)</b>		<b>772.48</b>	
																	<b>VAT (R)</b>		<b>115.87</b>	
																	<b>Total (R)</b>		<b>888.35</b>	