



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 : INV288694
 Invoice Date : 09/Jun/2023
 SubTotal : R369.07
 VAT : R55.38
 Total : R424.45



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	
01/06/23	2195651	-	JNB	DBN	TETRA DBN	DOOR	16	16	16	3	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
06/06/23	2252053		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	2	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
02/06/23	2252055		DBN	JNB	TECTRA AUTOMATION	DOOR	10	12	12	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
07/06/23	2285147		DBN	JNB	TECTRA AUTOMATION	DOOR	2	8	8	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93	
08/06/23	2285148		DBN	JNB	TECTRA AUTOMATION	DOOR	7	2	7	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93	
WAYBILLS : 5							TOTALS :													
							35.31	38.88	45.00	7	0.00	216.70	100.37	52.00	.00	.00	Sub-Total (R)		369.07	
																	VAT (R)		55.38	
																	Total (R)		424.45	