



# 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

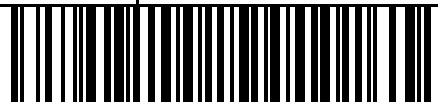
### Customer Details

Accnum :	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 :	INV294319
Invoice Date :	25/Oct/2023
SubTotal :	R283.35
VAT :	R42.50
Total :	R325.85
	

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			
16/10/23	2335117	JOSEPH	JNB	CPT	INSTANT FLOORING CP	DOOR	4	13	13	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13			
23/10/23	2373216		DBN	CPT	AC LIFSON	DOOR	37	60	60	1	0.00	114.00	76.23	10.40	0.00	0.00	200.63	30.09	230.72			
<b>WAYBILLS : 2</b>							<b>TOTALS :</b>				<b>40.59</b>	<b>73.00</b>	<b>73.00</b>	<b>2</b>	<b>0.00</b>	<b>157.34</b>	<b>105.21</b>	<b>20.80</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>283.35</b>
																		<b>VAT (R)</b>	<b>42.50</b>			
																		<b>Total (R)</b>	<b>325.85</b>			