



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

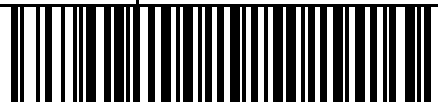
Customer Details

| | |
|------------|---|
| Accnum : | BTG001 |
| Custname : | TRI MOVE CC |
| 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 : | INV296496 |
| Invoice Date : | 30/Nov/2023 |
| SubTotal : | R81.30 |
| VAT : | R12.20 |
| Total : | R93.50 |
|  | |

| 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 | | | |
|---------------------|---------|----------|------|------|--------------|------|-----------------|--------|------|-----|-------------|-------------|-------------|----------|-------------|--------------|------------|------------------|--------------|------------|----------------------|--------------|
| 29/11/23 | 2345701 | 29496000 | PLZ | CPT | BRENNTAG CPT | DOOR | 1 | 5 | 5 | 1 | 0.00 | 81.30 | 0.00 | 0.00 | 0.00 | 0.00 | 81.30 | 12.20 | 93.50 | | | |
| WAYBILLS : 1 | | | | | | | TOTALS : | | | | 1.10 | 5.00 | 5.00 | 1 | 0.00 | 81.30 | .00 | .00 | .00 | .00 | Sub-Total (R) | 81.30 |
| | | | | | | | | | | | | | | | | | | VAT (R) | 12.20 | | | |
| | | | | | | | | | | | | | | | | | | Total (R) | 93.50 | | | |