



# 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 :	INV290057
Invoice Date :	13/Jul/2023
SubTotal :	R219.36
VAT :	R32.91
Total :	R252.27
	

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		
05/07/23	2252096		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	2	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
11/07/23	2252097		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	1	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
04/07/23	2285155		DBN	JNB	TECTRA AUTOMATION	DOOR	6	8	8	2	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93		
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>			<b>7.58</b>	<b>10.02</b>	<b>11.00</b>	<b>4</b>	<b>0.00</b>	<b>130.02</b>	<b>58.14</b>	<b>31.20</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>219.36</b>
																			<b>VAT (R)</b>	<b>32.91</b>	
																			<b>Total (R)</b>	<b>252.27</b>	