



# 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 : INV294177  
 Invoice Date : 19/Oct/2023  
 SubTotal : R3 331.61  
 VAT : R499.73  
 Total : R3 831.34



| 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            |                 |                      |                 |
|---------------------|---------|-------------|------|------|-----------------|------|-----------------|--------|------|-----|-----------------|-----------------|-----------------|-----------|-------------|-----------------|---------------|--------------|------------------|-----------------|----------------------|-----------------|
| 10/10/23            | 2304242 |             | CPT  | JNB  | MAC FOR         | DOOR | 974             | 754    | 974  | 8   | 0.00            | 2270.76         | 0.00            | 0.00      | 0.00        | 0.00            | 2270.76       | 340.61       | 2611.37          |                 |                      |                 |
| 09/10/23            | 2335067 | JOSEPH - FA | JNB  | CPT  | ALPHA FASTENERS | DOOR | 10              | 60     | 60   | 2   | 0.00            | 104.40          | 69.81           | 10.40     | 0.00        | 0.00            | 184.61        | 27.69        | 212.30           |                 |                      |                 |
| 10/10/23            | 2373197 |             | DBN  | CPT  | AC LIFSON       | DOOR | 28              | 54     | 54   | 1   | 0.00            | 102.60          | 68.61           | 10.40     | 0.00        | 0.00            | 181.61        | 27.24        | 208.85           |                 |                      |                 |
| 09/10/23            | 2389658 | KARABO      | PTA  | CPT  | BRANO CAPE      | DOOR | 131             | 204    | 204  | 11  | 0.00            | 410.04          | 274.19          | 10.40     | 0.00        | 0.00            | 694.63        | 104.19       | 798.82           |                 |                      |                 |
| <b>WAYBILLS : 4</b> |         |             |      |      |                 |      | <b>TOTALS :</b> |        |      |     | <b>1 142.97</b> | <b>1 071.84</b> | <b>1 292.00</b> | <b>22</b> | <b>0.00</b> | <b>2 887.80</b> | <b>412.61</b> | <b>31.20</b> | <b>.00</b>       | <b>.00</b>      | <b>Sub-Total (R)</b> | <b>3 331.61</b> |
|                     |         |             |      |      |                 |      |                 |        |      |     |                 |                 |                 |           |             |                 |               |              | <b>VAT (R)</b>   | <b>499.73</b>   |                      |                 |
|                     |         |             |      |      |                 |      |                 |        |      |     |                 |                 |                 |           |             |                 |               |              | <b>Total (R)</b> | <b>3 831.34</b> |                      |                 |