



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 : INV293116
 Invoice Date : 27/Sep/2023
 SubTotal : R15 332.15
 VAT : R2 299.83
 Total : R17 631.98



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			
22/09/23	2234654	INV36089	CPT	JNB	BRITS HARDWARE	DOOR	715	2130	2131	3	0.00	3707.94	4332.95	10.40	0.00	3622.37	11673.66	1751.05	13424.71			
18/09/23	2246713		CPT	JNB	BRUCE / SIMON	DOOR	119	187	187	9	0.00	325.38	192.33	10.40	0.00	0.00	528.11	79.22	607.33			
22/09/23	2383478	JNB94720	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	567	120	567	1	0.00	986.58	583.17	10.40	0.00	0.00	1580.15	237.02	1817.17			
18/09/23	2383920	JNB94479	JNB	BFN	ELITE MAKELAARS	DOOR	90	12	91	1	0.00	158.34	245.14	10.40	0.00	256.37	670.25	100.54	770.79			
18/09/23	2387088	JOSEPH	JNB	CPT	BRANO CAPE (PTY) LTD	DOOR	72	72	72	10	0.00	125.28	74.05	10.40	0.00	0.00	209.73	31.46	241.19			
18/09/23	2388920	-	JNB	BFN	ELITE MAKELAARS	DOOR	90	12	91	1	0.00	158.34	245.14	10.40	0.00	256.37	670.25	100.54	770.79			
WAYBILLS : 6							TOTALS :				1 654.44	2 531.98	3 139.00	25	0.00	5 461.86	5 672.78	62.40	.00	4 135.11	Sub-Total (R)	15 332.15
																			VAT (R)	2 299.83		
																			Total (R)	17 631.98		