



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : BTG004	Acc Name : KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV303552		
Custname : TRI MOVE CC (NEW2)	Bank : STANDARD BANK	Invoice Date :	16/May/2024		
Vat No : 4780280667	Acc No : 022792708	SubTotal :	R 10 951.20		
Address : 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch : GREENSTONE Branch Code: 16342	Vat :	R 1 642.68		
		Total:	R 12 593.88		

\* Please supply remittance with Payments

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	
25/04/24	2345188R		CPT	PLZ	LEON SLABBERT	PALLET	0	1193	1193	2	0.00	1 560.00	0.00	10.40	0.00	0.00	1 570.40	235.56	1 805.96	
24/04/24	2345189R		CPT	PTA	CLICKS JHB DC	PALLET	0	1683	1683	2	0.00	2 340.00	0.00	10.40	0.00	0.00	2 350.40	352.56	2 702.96	
23/04/24	2345982R		CPT	PLZ	ELDEON MEAT SUPPLY	PALLET	0	7293	7293	9	0.00	7 020.00	0.00	10.40	0.00	0.00	7 030.40	1 054.56	8 084.96	
<b>TOTALS:</b>							0.38	10 169.00	10 169.00	13	0.00	10 920.00	0.00	31.20	0.00	0.00	0.00	10 951.20	1 642.68	12 593.88
<b>WAYBILLS : 3</b>																				