



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

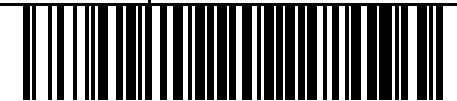
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV272753
 Invoice Date : 31/May/2022
 SubTotal : R1 663.49
 VAT : R249.52
 Total : R1 913.01



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			
27/05/22	2195482	5919/5920	PLZ	JNB	TECTRA AUTOMATION	DOOR	2	2	3	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01			
24/05/22	2195491	5913/4	PLZ	CPT	TECTRON WATER HEAT	DOOR	2	2	2	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01			
24/05/22	2195494	J23608	JNB	PTA	SILCOM	DOOR	8	13	13	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01			
24/05/22	2195495	J24676	JNB	JNB	ELEMENT SIX PRODUC	DOOR	5	30	30	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01			
27/05/22	2195496		JNB	PLZ	TECTRA AUTOMATION	DOOR	14	20	20	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01			
27/05/22	2195512	19057	JNB	DBN	RONNIE CTP	DOOR	192	630	630	1	0.00	819.00	447.09	10.40	0.00	0.00	1276.49	191.47	1467.96			
WAYBILLS : 6							TOTALS :				223.90	697.00	698.00	6	0.00	1 035.70	565.39	62.40	.00	.00	Sub-Total (R)	1 663.49
																			VAT (R)	249.52		
																			Total (R)	1 913.01		