



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

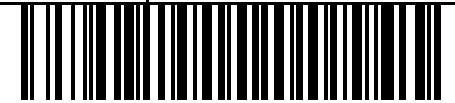
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV311224
 Invoice Date : 18/Oct/2024
 SubTotal : R8 731.44
 VAT : R1 309.72
 Total : R10 041.16



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total			
15/10/24	2421312	-	JNB	CPT	SHZEN	PALLET	384	842	1	1	0.00	1306.25	0.00	10.87	0.00	0.00	1317.12	197.57	1514.69			
07/10/24	2429074	-	JNB	CPT	LIKEWISE FLOORS	DOOR	995	2900	2900	8	0.00	5278.00	2125.45	10.87	0.00	0.00	7414.32	1112.15	8526.47			
WAYBILLS : 2							TOTALS :				1 378.94	3 742.00	2 901.00	9	0.00	6 584.25	2 125.45	21.74	.00	.00	Sub-Total (R)	8 731.44
																		VAT (R)	1 309.72			
																		Total (R)	10 041.16			