



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 : INV285842
 Invoice Date : 31/Mar/2023
 SubTotal : R454.51
 VAT : R68.19
 Total : R522.70



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		
31/03/23	2285090		DBN	JNB	TECTRA AUTOMATION	DOOR	39	24	39	2	0.00	50.70	26.62	10.40	0.00	0.00	87.72	13.16	100.88		
30/03/23	2285091		DBN	JNB	TECTRA AUTOMATION	DOOR	12	15	15	2	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
29/03/23	2285092		DBN	JNB	TECTRA AUTOMATION	DOOR	0	1	1	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
28/03/23	2285093		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	1	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
24/03/23	2285094		DBN	JNB	TECTRA AUTOMATION	DOOR	34	64	64	2	0.00	83.20	43.69	10.40	0.00	0.00	137.29	20.59	157.88		
WAYBILLS : 5							TOTALS :			85.62	105.00	120.00	8	0.00	263.92	138.59	52.00	.00	.00	Sub-Total (R)	454.51
																			VAT (R)	68.19	
																			Total (R)	522.70	