



# 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 :	INV288357
Invoice Date :	31/May/2023
SubTotal :	R483.94
VAT :	R72.61
Total :	R556.55
	

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	
29/05/23	2252052		DBN	JNB	TECTRA AUTOMATION	DOOR	24	18	24	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
31/05/23	2252056		DBN	JNB	TECTRA AUTOMATION	DOOR	52	22	53	2	0.00	68.90	32.79	10.40	0.00	0.00	112.09	16.81	128.90	
30/05/23	2252057		DBN	JNB	TECTRA AUTOMATION	DOOR	23	11	24	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
26/05/23	2285065		DBN	JNB	TECTRA AUTOMATION	DOOR	5	8	8	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
25/05/23	2285066		DBN	JNB	TECTRA AUTOMATION	DOOR	2	4	4	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
24/05/23	2285067		DBN	JNB	TECTRA AUTOMATION	DOOR	4	4	4	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53	
<b>WAYBILLS : 6</b>							<b>TOTALS :</b>													
							<b>109.52</b>	<b>66.66</b>	<b>117.00</b>	<b>7</b>	<b>0.00</b>	<b>285.60</b>	<b>135.94</b>	<b>62.40</b>	<b>.00</b>	<b>.00</b>		<b>Sub-Total (R)</b>		<b>483.94</b>
																	<b>VAT (R)</b>		<b>72.61</b>	
																	<b>Total (R)</b>		<b>556.55</b>	