



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 : INV316164
 Invoice Date : 07/Feb/2025
 SubTotal : R5 200.00
 VAT : R780.00
 Total : R5 980.00



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			
07/02/25	2396241	.	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	1064	2853	2853	6	0.00	5189.13	0.00	10.87	0.00	0.00	5200.00	780.00	5980.00			
WAYBILLS : 1							TOTALS :				1 064.11	2 853.00	2 853.00	6	0.00	5 189.13	.00	10.87	.00	.00	Sub-Total (R)	5 200.00
																		VAT (R)	780.00			
																		Total (R)	5 980.00			