



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 : INV287186
 Invoice Date : 10/May/2023
 SubTotal : R223.94
 VAT : R33.60
 Total : R257.54



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		
09/05/23	2285074		DBN	JNB	TECTRA AUTOMATION	DOOR	10	13	13	2	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53		
09/05/23	2285075		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		
02/05/23	2285076	-	DBN	JNB	TECTRA AUTOMATION	DOOR	9	9	10	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48		
WAYBILLS : 3							TOTALS :			21.26	25.18	27.00	4	0.00	130.02	62.72	31.20	.00	.00	Sub-Total (R)	223.94
																			VAT (R)	33.60	
																			Total (R)	257.54	