



# 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

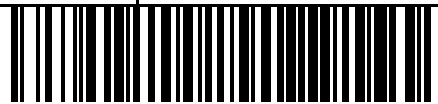
### Customer Details

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 :	INV294178
Invoice Date :	19/Oct/2023
SubTotal :	R12 920.94
VAT :	R1 938.14
Total :	R14 859.08
	

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	
11/10/23	2335162	-DEL63170/1	JNB	CPT	CRAZY BOLT & NUTS	6M	922	9275	9275	7	0.00	8528.00	4382.54	10.40	0.00	0.00	12920.94	1938.14	14859.08	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>													
																	<b>Sub-Total (R)</b>		<b>12 920.94</b>	
																	<b>VAT (R)</b>		<b>1 938.14</b>	
																	<b>Total (R)</b>		<b>14 859.08</b>	