



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

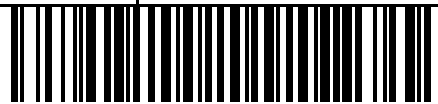
Customer Details

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 :	INV292627
Invoice Date :	13/Sep/2023
SubTotal :	R1 621.78
VAT :	R243.26
Total :	R1 865.04
	

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		
05/09/23	2325399		DBN	JNB	TECTRA AUTOMATION	DOOR	10	43	43	4	0.00	55.90	26.69	10.40	0.00	0.00	92.99	13.95	106.94		
01/09/23	2325400		DBN	JNB	TECTRA AUTOMATION	DOOR	24	21	24	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59		
07/09/23	2325401		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	1	1	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26		
06/09/23	2362534		DBN	CPT	CAPE LIGHTING ELECTR	DOOR	405	1269	1269	1	0.00	1250.00	125.00	0.00	0.00	0.00	1375.00	206.25	1581.25		
WAYBILLS : 4							TOTALS :			439.39	1 334.00	1 337.00	7	0.00	1 392.58	198.00	31.20	.00	.00	Sub-Total (R)	1 621.78
																			VAT (R)	243.26	
																			Total (R)	1 865.04	