



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

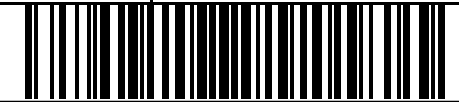
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV275626
 Invoice Date : 11/Aug/2022
 SubTotal : R2 213.01
 VAT : R331.95
 Total : R2 544.96



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	
27/07/22	2259967R		JNB	CPT	HAW (PAARDEN EILAN	DOOR	752	390	753	5	0.00	1310.22	892.39	10.40	0.00	0.00	2213.01	331.95	2544.96	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		2 213.01	
																	VAT (R)		331.95	
																	Total (R)		2 544.96	