



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

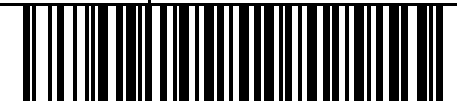
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV301914
 Invoice Date : 12/Apr/2024
 SubTotal : R1 718.18
 VAT : R257.73
 Total : R1 975.91



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			
09/04/24	2359624		CPT	JNB	KOLELA TRADING	PALLET	0	636	636	1	0.00	1092.00	615.78	10.40	0.00	0.00	1718.18	257.73	1975.91			
WAYBILLS : 1							TOTALS :				.09	636.00	636.00	1	0.00	1 092.00	615.78	10.40	.00	.00	Sub-Total (R)	1 718.18
																		VAT (R)	257.73			
																		Total (R)	1 975.91			