



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 : INV306264
 Invoice Date : 05/Jul/2024
 SubTotal : R8 620.80
 VAT : R1 293.12
 Total : R9 913.92



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	
02/07/24	2231531	-	JNB	CPT	HELDERBURG SHELVIN	PALLET	1486	2748	4	4	0.00	5000.00	0.00	10.40	0.00	0.00	5010.40	751.56	5761.96	
01/07/24	2351254		CPT	DBN	BOXER LYNNFIELD	PALLET	678	979	2	2	0.00	3600.00	0.00	10.40	0.00	0.00	3610.40	541.56	4151.96	
WAYBILLS : 2							TOTALS :		2 164.03	3 727.00	6.00	6	0.00	8 600.00	.00	20.80	.00	.00	Sub-Total (R)	8 620.80
																		VAT (R)	1 293.12	
																		Total (R)	9 913.92	