



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 : | BTG001 |
| Custname : | TRI MOVE CC |
| 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 : | INV281907 |
| Invoice Date : | 31/Dec/2022 |
| SubTotal : | R80.83 |
| VAT : | R12.12 |
| Total : | R92.95 |
|  | |

| 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 | | | |
|---------------------|---------|--------|------|------|-------------------|------|-----------------|--------|------|-----|--------------|-------------|--------------|----------|-------------|--------------|--------------|------------------|--------------|------------|----------------------|--------------|
| 30/12/22 | 2126857 | - | JNB | CPT | LUGGAGE WAREHOUSE | DOOR | 20 | 6 | 21 | 5 | 0.00 | 43.34 | 27.09 | 10.40 | 0.00 | 0.00 | 80.83 | 12.12 | 92.95 | | | |
| WAYBILLS : 1 | | | | | | | TOTALS : | | | | 20.47 | 6.10 | 21.00 | 5 | 0.00 | 43.34 | 27.09 | 10.40 | .00 | .00 | Sub-Total (R) | 80.83 |
| | | | | | | | | | | | | | | | | | | VAT (R) | 12.12 | | | |
| | | | | | | | | | | | | | | | | | | Total (R) | 92.95 | | | |