



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

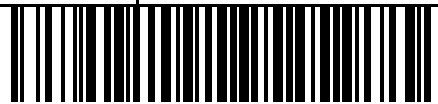
Customer Details

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 :	INV287457
Invoice Date :	19/May/2023
SubTotal :	R5 635.88
VAT :	R845.40
Total :	R6 481.28
	

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		
16/05/23	2195650	-	JNB	PLZ	TETRA PE	DOOR	1899	327	1900	16	0.00	3610.00	1718.00	10.40	0.00	0.00	5338.40	800.76	6139.16		
17/05/23	2285070		DBN	JNB	TECTRA AUTOMATION	DOOR	25	27	27	2	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53		
16/05/23	2285071		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	2	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53		
15/05/23	2285072		DBN	JNB	TECTRA AUTOMATION	DOOR	13	15	15	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53		
11/05/23	2285073		DBN	JNB	TECTRA AUTOMATION	DOOR	9	4	9	2	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53		
WAYBILLS : 5							TOTALS :			1 947.02	374.00	1 953.00	22	0.00	3 783.36	1 800.52	52.00	.00	.00	Sub-Total (R)	5 635.88
																			VAT (R)	845.40	
																			Total (R)	6 481.28	