



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 : BTG003
 Custname : TRI MOVE CC (NEW 1)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPETOWN

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 : INV298170
 Invoice Date : 25/Jan/2024
 SubTotal : R1 528.37
 VAT : R229.26
 Total : R1 757.63



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	
19/01/24	2301463	JNB99251	PTA	CPT	EMIT CAPE TOWN	DOOR	37	37	37	2	0.00	74.37	36.37	10.40	0.00	0.00	121.14	18.17	139.31	
22/01/24	2304218		CPT	PTA	DESIREE WINKLER	DOOR	126	80	127	7	0.00	255.27	124.85	10.40	0.00	0.00	390.52	58.58	449.10	
22/01/24	2326951	-	JNB	CPT	RIVERSIDE TURNKEY PR	DOOR	33	75	75	4	0.00	130.50	63.83	10.40	0.00	0.00	204.73	30.71	235.44	
22/01/24	2363378		CPT	PTA	AFRIMAT LYTTLETON	DOOR	13	12	14	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18	
19/01/24	2363379		CPT	NELSP	MS SERVICES	DOOR	2	9	9	1	0.00	43.34	127.00	10.40	0.00	216.32	397.06	59.56	456.62	
19/01/24	2375120		DBN	CPT	AC LIFSON	DOOR	4	90	90	2	0.00	171.00	83.64	10.40	0.00	0.00	265.04	39.76	304.80	
19/01/24	2379062	JNB99246	PTA	CPT	EMIT CAPE DEPOT-	DOOR	1	1	2	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18	
WAYBILLS : 7							TOTALS :		217.40	303.72	354.00	18	0.00	761.16	478.09	72.80	.00	216.32	Sub-Total (R)	1 528.37
																		VAT (R)	229.26	
																		Total (R)	1 757.63	