



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV289684
Invoice Date :	30/Jun/2023
SubTotal :	R 218.94
Vat :	R 32.85
Total:	R 251.79
	

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	
23/06/23	2285151		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23/06/23	2285152		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	12	6	14	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93	
26/06/23	2285153		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	3.6	4	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93	
27/06/23	2285154		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	0.7	2	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93	
WAYBILLS : 4							TOTALS:	15.79	11.30	21.27	4	0.00	130.02	57.72	31.20	0.00	0.00	Sub-Total (R)	218.94	32.85
																		VAT (R)	32.85	
																		Total (R)	251.79	