



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 :	INV286220
Invoice Date :	19/Apr/2023
SubTotal :	R418.04
VAT :	R62.71
Total :	R480.75
	

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		
17/04/23	2285082		DBN	JNB	TECTRA AUTOMATION	DOOR	17	17	17	2	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48		
14/04/23	2285083		DBN	JNB	TECTRA AUTOMATION	DOOR	90	49	91	2	0.00	118.30	58.57	10.40	0.00	0.00	187.27	28.09	215.36		
13/04/23	2285084		DBN	JNB	TECTRA AUTOMATION	DOOR	1	2	2	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48		
11/04/23	2285085		DBN	JNB	TECTRA AUTOMATION	DOOR	36	35	36	1	0.00	46.80	23.17	10.40	0.00	0.00	80.37	12.06	92.43		
WAYBILLS : 4							TOTALS :			143.94	103.00	146.00	6	0.00	251.78	124.66	41.60	.00	.00	Sub-Total (R)	418.04
																			VAT (R)	62.71	
																			Total (R)	480.75	