



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 : | INV313510 |
| Invoice Date : | 05/Dec/2024 |
| SubTotal : | R5 292.16 |
| VAT : | R793.82 |
| Total : | R6 085.98 |
|  | |

| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | FW | Docs | Other | Sub-Tot | VAT | Total | |
|---------------------|---------|--------|------|------|--------------|------|-----------------|--------|------|-----|---------|---------|---------|-------|------|-------|----------------------|--------|-----------------|--|
| 15/11/24 | 2440579 | . | JNB | CPT | TRANGLE FARM | DOOR | 2057 | 1419 | 2057 | 91 | 0.00 | 3743.74 | 1537.55 | 10.87 | 0.00 | 0.00 | 5292.16 | 793.82 | 6085.98 | |
| WAYBILLS : 1 | | | | | | | TOTALS : | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Sub-Total (R) | | 5 292.16 | |
| | | | | | | | | | | | | | | | | | VAT (R) | | 793.82 | |
| | | | | | | | | | | | | | | | | | Total (R) | | 6 085.98 | |