



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

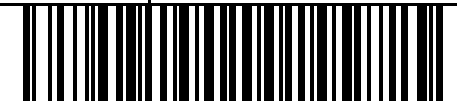
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV312930
 Invoice Date : 25/Nov/2024
 SubTotal : R5 235.87
 VAT : R785.38
 Total : R6 021.25



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		
18/11/24	2411566	ANTHONY	JNB	CPT	CRAZY BOLTS – CAPE T	PALLET	632	2238	4	4	0.00	5225.00	0.00	10.87	0.00	0.00	5235.87	785.38	6021.25		
WAYBILLS : 1							TOTALS :			632.01	2 238.00	4.00	4	0.00	5 225.00	.00	10.87	.00	.00	Sub-Total (R)	5 235.87
																		VAT (R)	785.38		
																		Total (R)	6 021.25		