



# 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 : INV285193  
 Invoice Date : 24/Mar/2023  
 SubTotal : R168.19  
 VAT : R25.23  
 Total : R193.42



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			
23/03/23	2285095		DBN	JNB	TECTRA AUTOMATION	DOOR	39	41	41	1	0.00	53.30	27.99	10.40	0.00	0.00	91.69	13.75	105.44			
22/03/23	2285096		DBN	JNB	TECTRA AUTOMATION	DOOR	9	19	19	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98			
<b>WAYBILLS : 2</b>							<b>TOTALS :</b>				<b>47.70</b>	<b>60.00</b>	<b>60.00</b>	<b>2</b>	<b>0.00</b>	<b>96.64</b>	<b>50.75</b>	<b>20.80</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>168.19</b>
																		<b>VAT (R)</b>	<b>25.23</b>			
																		<b>Total (R)</b>	<b>193.42</b>			