



# 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 : INV315831  
 Invoice Date : 31/Jan/2025  
 SubTotal : R10 759.34  
 VAT : R1 613.90  
 Total : R12 373.24



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			
27/01/25	2354848		CPT	ELS	STEEL & PIPE FOR AFRI	PALLET	233	944		2	2	0.00	5868.72	0.00	10.87	0.00	0.00	5879.59	881.94	6761.53		
31/01/25	2402410		CPT	PTA	BISCOPLUS	PALLET	1200	1680		4	4	0.00	4868.88	0.00	10.87	0.00	0.00	4879.75	731.96	5611.71		
<b>WAYBILLS : 2</b>							<b>TOTALS :</b>				<b>1 433.41</b>	<b>2 624.00</b>	<b>6.00</b>	<b>6</b>	<b>0.00</b>	<b>10 737.60</b>	<b>.00</b>	<b>21.74</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>10 759.34</b>
																			<b>VAT (R)</b>	<b>1 613.90</b>		
																			<b>Total (R)</b>	<b>12 373.24</b>		