



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

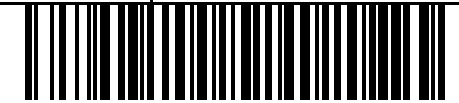
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV290392
 Invoice Date : 24/Jul/2023
 SubTotal : R292.76
 VAT : R43.92
 Total : R336.68



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		
13/07/23	2252098		DBN	JNB	TECTRA AUTOMATION	DOOR	4	3	5	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
18/07/23	2325380		DBN	JNB	TECTRA AUTOMATION	DOOR	19	24	24	2	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
19/07/23	2325381		DBN	JNB	TECTRA AUTOMATION	DOOR	9	6	10	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
21/07/23	2325382		DBN	JNB	TECTRA AUTOMATION	DOOR	13	19	19	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
WAYBILLS : 4							TOTALS :			45.40	52.12	58.00	5	0.00	173.36	77.80	41.60	.00	.00	Sub-Total (R)	292.76
																		VAT (R)	43.92		
																		Total (R)	336.68		