



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

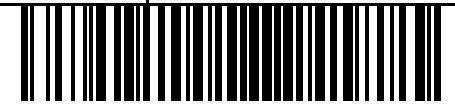
Accnum : BTG003
 Custname : TRI MOVE CC (NEW 1)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPETOWN

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 : INV297736
 Invoice Date : 12/Jan/2024
 SubTotal : R3 626.67
 VAT : R544.00
 Total : R4 170.67



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	
12/12/23	2349550R		DBN	CPT	M ELECTRICAL	DOOR	1032	873	1033	3	0.00	1962.70	1058.88	10.40	0.00	0.00	3031.98	454.80	3486.78	
09/01/24	2363363	WAYNE	CPT	JNB	MP TRIKAM / TRIPLE 9	DOOR	18	21	21	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18	
04/01/24	2363390		CPT	JNB	MP TRIKAM / TRIPLE 9	DOOR	64	58	65	2	0.00	113.10	55.32	10.40	0.00	0.00	178.82	26.82	205.64	
02/01/24	2370494		DBN	CPT	CAPE LIGHTING ELECTR	DOOR	109	113	113	6	0.00	214.70	115.83	10.40	0.00	0.00	340.93	51.14	392.07	
WAYBILLS : 4							TOTALS :			12	0.00	2 333.84	1 251.23	41.60	.00	.00	Sub-Total (R)		3 626.67	
																	VAT (R)		544.00	
																	Total (R)		4 170.67	