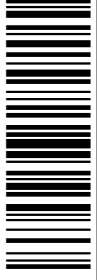




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details																									
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV310921																								
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	11/Oct/2024																								
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 546.98																								
Address :	53 TARENTAAL ROAD	Branch :	GREENSTONE	Vat :	R 82.05																								
	BRIDGETOWN	Branch Code:	16342	Total:	R 629.03																								
	ATHLONE	* Please supply remittance with Payments																											
	CAPE TOWN																												
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										
11/10/24	2298087	DN87644478	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	210	95	210	1	0.00	382.20	153.91	10.87	0.00	0.00	546.98	82.05	629.03										
TOTALS:																	210.00	95.00	210.00	1	0.00	382.20	153.91	10.87	0.00	0.00	546.98	82.05	629.03
WAYBILLS : 1																	Sub-Total (R)	546.98	Sub-Total (R)	546.98	VAT (R)	82.05	Total (R)	629.03					