



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	
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	INV284745
Invoice Date :	14/Mar/2023
SubTotal :	R 382.50
Vat :	R 57.40
Total:	R 439.90
	

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
08/03/23	2285100		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	9	17	17	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
07/03/23	2285101		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	2	2	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
06/03/23	2285102		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	3	7	7	2	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
03/03/23	2285103		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	21	23	23	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
01/03/23	2285104		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	13	20	20	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
TOTALS:							46.87	69.00	69.00	6	0.00	216.70	113.80	52.00	0.00	0.00	382.50	57.40	439.90
WAYBILLS : 5																			