



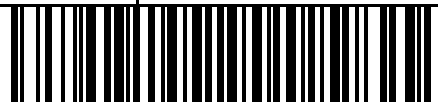
# TAX INVOICE

## 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 :	INV305990
Invoice Date :	30/Jun/2024
SubTotal :	R1 175.20
VAT :	R176.28
Total :	R1 351.48
	

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	
18/06/24	2306598	-	PTA	CPT	CAPELAB SUPPLIES	PALLET	153	136	1	1	0.00	1164.80	0.00	10.40	0.00	0.00	1175.20	176.28	1351.48	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>		<b>153.00</b>	<b>136.00</b>	<b>1.00</b>	<b>1</b>	<b>0.00</b>	<b>1 164.80</b>	<b>.00</b>	<b>10.40</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>1 175.20</b>
																		<b>VAT (R)</b>	<b>176.28</b>	
																		<b>Total (R)</b>	<b>1 351.48</b>	