



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 :	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	INV297545
Invoice Date :	31/Dec/2023
SubTotal :	R 174.13
Vat :	R 26.12
Total:	R 200.25
	

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	
20/12/23	2247496		PLZ	PLZ	ZAMZAM	DOOR	34	34		2	0.00	62.82	34.19	0.00	0.00	0.00	97.01	14.55	111.56	
22/12/23	2327618		JNB	CPT	EMIT CAPE TOWN	DOOR	5	7		1	0.00	43.34	23.36	10.40	0.00	0.00	77.12	11.57	88.69	
TOTALS:							38.57	41.00	41.00	3	0.00	106.16	57.57	10.40	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	174.13 26.12
																		Total (R)	200.25	