



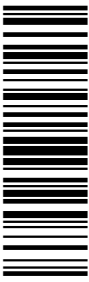
TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: customercare@emit.co.za

Customer Details	
Accnum :	BTG001
Custname :	TRI MOVE CC
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	INV252005
Invoice Date :	30/Apr/2021
SubTotal :	R 3 503.44
Vat :	R 525.52
Total:	R 4 028.96
	

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
10/04/21	1986057	1986057	DBN	PLZ	BRENNTAG PE	DOOR	1530	1500	1530	3	0.00	2 799.90	693.54	10.00	0.00	0.00	3 503.44	525.52	4 028.96
TOTALS:																			
							1 530.00	1 500.00	1 530.00	3	0.00	2 799.90	693.54	10.00	0.00	0.00	3 503.44	525.52	4 028.96
WAYBILLS : 1																			
Sub-Total (R)																			
VAT (R)																			
Total (R)																			