



# 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 :	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 :	INV305992
Invoice Date :	30/Jun/2024
SubTotal :	R459.25
VAT :	R68.89
Total :	R528.14
	

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		
25/06/24	2348148	87553547	DBN	DBN	NATURE EEZE	DOOR	90	25	90	1	0.00	43.34	150.79	10.40	0.00	254.72	459.25	68.89	528.14		
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>			<b>90.00</b>	<b>25.00</b>	<b>90.00</b>	<b>1</b>	<b>0.00</b>	<b>43.34</b>	<b>150.79</b>	<b>10.40</b>	<b>.00</b>	<b>254.72</b>	<b>Sub-Total (R)</b>	<b>459.25</b>
																		<b>VAT (R)</b>	<b>68.89</b>		
																		<b>Total (R)</b>	<b>528.14</b>		