




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 :	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 :	INV309829
Invoice Date :	13/Sep/2024
SubTotal :	R829.30
VAT :	R124.40
Total :	R953.70
	

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		
13/09/24	2351527		CPT	JNB	ROADLAB HO	DOOR	1	2	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10		
13/09/24	2351528		CPT	GRJ	SNA GEORGE	DOOR	7	9	9	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10		
13/09/24	2415628	ANDZANI	PTA	CPT	CAPE LABS (DEPOT CO	DOOR	16	31	31	1	0.00	62.31	27.88	10.40	0.00	0.00	100.59	15.09	115.68		
13/09/24	2431341		DBN	CPT	CAPE LABS	DOOR	152	208	208	3	0.00	395.20	176.85	10.40	0.00	0.00	582.45	87.37	669.82		
WAYBILLS : 4							TOTALS :			175.35	250.00	250.00	6	0.00	544.19	243.51	41.60	.00	.00	Sub-Total (R)	829.30
																			VAT (R)	124.40	
																			Total (R)	953.70	