



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

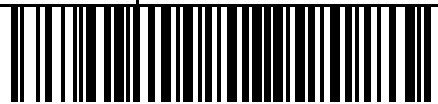
Customer Details

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 :	INV291701
Invoice Date :	22/Aug/2023
SubTotal :	R21 500.00
VAT :	R3 225.00
Total :	R24 725.00
	

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	
14/08/23	EWB0005406	87295295 / 7	JNB	POLO	GRANOR PASSI (PTY) L	LINK	7135	33658	33658	29	0.00	21500.00	0.00	0.00	0.00	0.00	21500.00	3225.00	24725.00	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		21 500.00	
																	VAT (R)		3 225.00	
																	Total (R)		24 725.00	