



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 : BTG004
 Custname : TRI MOVE CC (NEW2)
 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 : INV304641
 Invoice Date : 31/May/2024
 SubTotal : R1 892.80
 VAT : R283.92
 Total : R2 176.72



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			
31/05/24	2125893		PLZ	CPT	ROASTED & RAW	PALLET	390	525	1	1	0.00	780.00	0.00	10.40	0.00	0.00	790.40	118.56	908.96			
31/05/24	2333514		CPT	JNB	SOLISTIS ENERGY	PALLET	426	964	1	1	0.00	1092.00	0.00	10.40	0.00	0.00	1102.40	165.36	1267.76			
WAYBILLS : 2							TOTALS :				816.00	1 489.00	2.00	2	0.00	1 872.00	.00	20.80	.00	.00	Sub-Total (R)	1 892.80
																		VAT (R)	283.92			
																		Total (R)	2 176.72			