



# 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

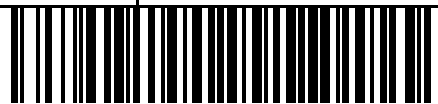
### Customer Details

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 :	INV315879
Invoice Date :	31/Jan/2025
SubTotal :	R1 776.68
VAT :	R266.50
Total :	R2 043.18
	

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			
30/01/25	EWB0030562	-	JNB	PLZ	FRESENIUS KABI KORST	DOOR	0	176	177	1	0.00	352.23	154.10	10.87	0.00	0.00	517.20	77.58	594.78			
30/01/25	EWB0030565	-	JNB	JNB	CHEAPISH ONLINE	DOOR	0	354	354	1	0.00	148.68	380.01	10.87	0.00	719.92	1259.48	188.92	1448.40			
<b>WAYBILLS : 2</b>							<b>TOTALS :</b>				<b>.00</b>	<b>529.90</b>	<b>531.00</b>	<b>2</b>	<b>0.00</b>	<b>500.91</b>	<b>534.11</b>	<b>21.74</b>	<b>.00</b>	<b>719.92</b>	<b>Sub-Total (R)</b>	<b>1 776.68</b>
																		<b>VAT (R)</b>	<b>266.50</b>			
																		<b>Total (R)</b>	<b>2 043.18</b>			