



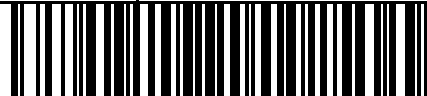
# TAX INVOICE

## 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 :	INV272194
Invoice Date :	20/May/2022
SubTotal :	R201.81
VAT :	R30.27
Total :	R232.08
	

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			
01/12/21	2185496R		CPT	JNB	VENTPRO	DOOR	34	80	80	4	0.00	139.20	52.21	10.40	0.00	0.00	201.81	30.27	232.08			
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>				<b>34.20</b>	<b>80.00</b>	<b>80.00</b>	<b>4</b>	<b>0.00</b>	<b>139.20</b>	<b>52.21</b>	<b>10.40</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>201.81</b>
																		<b>VAT (R)</b>	<b>30.27</b>			
																		<b>Total (R)</b>	<b>232.08</b>			