



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

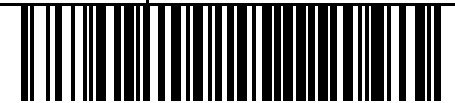
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV295772
 Invoice Date : 24/Nov/2023
 SubTotal : R2 200.00
 VAT : R330.00
 Total : R2 530.00



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			
21/11/23	2227406	JNB97150	JNB	CPT	ALL CENTER TRADING	PALLET	904	1274	1274	1	0.00	2200.00	0.00	0.00	0.00	0.00	2200.00	330.00	2530.00			
WAYBILLS : 1							TOTALS :				903.77	1 274.00	1 274.00	1	0.00	2 200.00	.00	.00	.00	.00	Sub-Total (R)	2 200.00
																	VAT (R)	330.00				
																	Total (R)	2 530.00				