



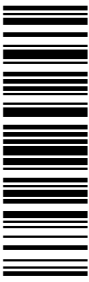
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV309830
Invoice Date :	13/Sep/2024
SubTotal :	R 2 623.37
Vat :	R 393.51
Total:	R 3 016.88
	

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
13/09/24	2315347	KARABO -	JNB	CPT	CRAZY BOLTS - CAPE TOWN	PALLET	290	1332	1332	2	0.00	2 184.00	0.00	10.40	0.00	0.00	2 194.40	329.16	2 523.56
TOTALS:							290.02	1 332.00	1 332.00	2	0.00	2 184.00	0.00	10.40	0.00	0.00	2 194.40	329.16	2 523.56
WAYBILLS : 1																			
Sub-Total (R) 2 194.40																			
VAT (R) 329.16																			
Total (R) 2 523.56																			