



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : BTG004	Acc Name : KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV285092		
Custname : TRI MOVE CC (NEW2)	Bank : STANDARD BANK	Invoice Date :	22/Mar/2023		
Vat No : 4780280667	Acc No : 022792708	SubTotal :	R 254.60		
Address : 53 TARENTAAL ROAD	Branch : GREENSTONE	Vat :	R 38.20		
BRIDGETOWN	Branch Code: 16342	Total:	R 292.80		
ATHLONE	* Please supply remittance with Payments				
CAPE TOWN					

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
15/03/23	2285097		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	22	46	46	1	0.00	59.80	31.40	10.40	0.00	0.00	101.60	15.24	116.84
14/03/23	2285098		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	8	17	17	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
10/03/23	2285099		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	3	3	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
WAYBILLS : 3							TOTALS:	31.30	66.00	66.00	3	0.00	146.48	31.20	0.00	0.00	254.60	38.20	292.80