



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 : INV302417
 Invoice Date : 19/Apr/2024
 SubTotal : R5 021.00
 VAT : R753.15
 Total : R5 774.15



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			
11/04/24	2330373	THEMBA	PTA	CPT	BRANO CAPE	DOOR	137	350	350	31	0.00	703.50	396.70	10.40	0.00	0.00	1110.60	166.59	1277.19			
11/04/24	2345153		CPT	PLZ	EDLEON MEAT SUPPLY	PALLET	1875	2088	2088	5	0.00	3900.00	0.00	10.40	0.00	0.00	3910.40	586.56	4496.96			
WAYBILLS : 2							TOTALS :				2 011.89	2 437.50	2 438.00	36	0.00	4 603.50	396.70	20.80	.00	.00	Sub-Total (R)	5 021.00
																			VAT (R)	753.15		
																			Total (R)	5 774.15		