



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

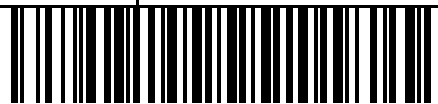
Customer Details

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 :	INV300026
Invoice Date :	29/Feb/2024
SubTotal :	R76.15
VAT :	R11.42
Total :	R87.57
	

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			
27/02/24	2301399	-	JNB	CPT	INTERFAX (PTY) LTD	DOOR	24	5	24	2	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
WAYBILLS : 1							TOTALS :				24.00	5.00	24.00	2	0.00	43.34	22.41	10.40	.00	.00	Sub-Total (R)	76.15
																		VAT (R)	11.42			
																		Total (R)	87.57			