



# 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 : BTG003  
 Custname : TRI MOVE CC (NEW 1)  
 Vat No : 4780280667  
 Address : 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 CAPETOWN

### 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 : INV288547  
 Invoice Date : 31/May/2023  
 SubTotal : R1 800.00  
 VAT : R270.00  
 Total : R2 070.00



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	
25/05/23	2088154R		CPT	DBN	EKOMBE HOSPITAL	DOOR	204	69	205	3	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	270.00	2070.00	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>													
																	<b>Sub-Total (R)</b>		<b>1 800.00</b>	
																	<b>VAT (R)</b>		<b>270.00</b>	
																	<b>Total (R)</b>		<b>2 070.00</b>	