



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

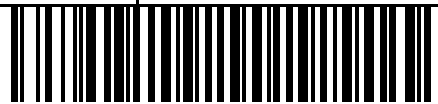
Customer Details

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 :	INV286964
Invoice Date :	30/Apr/2023
SubTotal :	R420.04
VAT :	R63.01
Total :	R483.05
	

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	
26/04/23	2285077		DBN	JNB	TECTRA AUTOMATION	DOOR	56	47	56	2	0.00	72.80	36.04	10.40	0.00	0.00	119.24	17.89	137.13	
21/04/23	2285078		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	2	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48	
20/04/23	2285079		DBN	JNB	TECTRA AUTOMATION	DOOR	3	2	4	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48	
19/04/23	2285080		DBN	JNB	EMIT JHB.	DOOR	12	27	27	2	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48	
18/04/23	2285081		DBN	JNB	TECTRA AUTOMATION	DOOR	2	6	6	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48	
WAYBILLS : 5							TOTALS :													
							74.50	83.00	95.00	7	0.00	246.16	121.88	52.00	.00	.00		Sub-Total (R)		420.04
																		VAT (R)		63.01
																		Total (R)		483.05