



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 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	INV315059
Invoice Date :	10/Jan/2025
SubTotal :	R 556.69
Vat :	R 83.51
Total:	R 640.20
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	
02/01/25	2397220F	.	JNB	CPT	SPAR	DOOR	9	8	9	4	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37	
10/01/25	2399836	-	JNB	CPT	PHARMA ORGANICS BABY	DOOR	65	10	65	2	0.00	118.30	51.76	10.87	0.00	0.00	180.93	27.14	208.07	
02/01/25	2413647		DBN	CPT	UNIFORMS FOR YOU	DOOR	101	69	101	3	0.00	200.99	87.93	10.87	0.00	0.00	299.79	44.97	344.76	
07/01/25	RTS2419976	2419976	CPT	JNB	GREENAIR OUTDOOR GYM	DOOR	196	56	196	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTALS:</b>							370.78	143.00	371.00	10	0.00	364.58	159.50	32.61	0.00	0.00	0.00	556.69	83.51	640.20
<b>WAYBILLS : 4</b>																				