



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 :	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	INV276637
Invoice Date :	31/Aug/2022
SubTotal :	R 2 242.83
Vat :	R 336.41
Total:	R 2 579.24

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
25/08/22	2161326		PLZ	JNB	TECTRA AUTOMATION (PTY) L	DOOR	136	194	194	2	0.00	316.22	203.87	10.40	0.00	0.00	530.49	79.57	610.06
31/08/22	2195560		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	36	55	55	1	0.00	71.50	46.10	10.40	0.00	0.00	128.00	19.20	147.20
30/08/22	2195562		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	2	2	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
29/08/22	2195563		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	190	90	190	1	0.00	247.00	159.24	10.40	0.00	0.00	416.64	62.50	479.14
25/08/22	2195564		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	1	2	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
26/08/22	2259901		JNB	CPT	TECTRA CPT	DOOR	157	198	198	3	0.00	344.52	222.11	10.40	0.00	0.00	577.03	86.55	663.58
26/08/22	2259902	-	JNB	PLZ	HOLD FOR COLLECTION PE	DOOR	55	45	55	4	0.00	104.50	67.37	10.40	0.00	0.00	182.27	27.34	209.61
30/08/22	2259903	-	JNB	JNB	SEW EURODRIVE	DOOR	9	22	22	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
30/08/22	2259904	-	JNB	CPT	ZF PASSIVE SAFETY SA	DOOR	11	14	14	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
30/08/22	2259905	J26808	JNB	JNB	AUTOLIV SOUTHERN AFRICA	DOOR	48	91	91	3	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
WAYBILLS : 10							643.92	712.00	823.00	19	0.00	1 300.44	838.39	104.00	0.00	0.00	Sub-Total (R)	Sub-Total (R)	2 242.83
																	VAT (R)	336.41	
																	Total (R)	2 579.24	