



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 : INV300862
 Invoice Date : 15/Mar/2024
 SubTotal : R4 474.56
 VAT : R671.18
 Total : R5 145.74



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		
15/03/24	2235630		CPT	JNB	JOHANNESBURG DEPO	PALLET	552	1322	1322	2	0.00	2173.60	0.00	10.40	0.00	0.00	2184.00	327.60	2511.60		
12/03/24	2330367	THEMBA	PTA	CPT	BRANO CAPE	DOOR	347	725	725	27	0.00	1457.25	822.91	10.40	0.00	0.00	2290.56	343.58	2634.14		
WAYBILLS : 2							TOTALS :			898.62	2 047.00	2 047.00	29	0.00	3 630.85	822.91	20.80	.00	.00	Sub-Total (R)	4 474.56
																		VAT (R)	671.18		
																		Total (R)	5 145.74		