



# 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

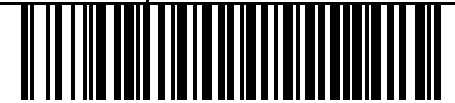
Accnum : BTG004  
 Custname : TRI MOVE CC (NEW2)  
 Vat No : 4780280667  
 Address : 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 CAPE TOWN

### 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 : INV313407  
 Invoice Date : 30/Nov/2024  
 SubTotal : R3 558.02  
 VAT : R533.71  
 Total : R4 091.73



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	
25/11/24	2419922	-4321154	JNB	CPT	ACRON PLASTICS	PALLET	1380	2800	2	2	0.00	2612.50	0.00	10.87	0.00	0.00	2623.37	393.51	3016.88	
26/11/24	2441325		CPT	GRJ	TEST PRO LABORATOR	PALLET	162	364	1	1	0.00	923.78	0.00	10.87	0.00	0.00	934.65	140.20	1074.85	
<b>WAYBILLS : 2</b>							<b>TOTALS :</b>		<b>1 541.86</b>	<b>3 164.00</b>	<b>3.00</b>	<b>3</b>	<b>0.00</b>	<b>3 536.28</b>	<b>.00</b>	<b>21.74</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>3 558.02</b>
																		<b>VAT (R)</b>	<b>533.71</b>	
																		<b>Total (R)</b>	<b>4 091.73</b>	