



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 :	INV282002
Invoice Date :	09/Jan/2023
SubTotal :	R274.78
VAT :	R41.21
Total :	R315.99
	

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		
04/01/23	2195638		JNB	DBN	TECTRA AUTOMATION	DOOR	24	41	41	2	0.00	53.30	27.33	10.40	0.00	0.00	91.03	13.65	104.68		
06/01/23	2195639	-	JNB	CPT	TECTRA CPT	DOOR	36	36	37	2	0.00	64.38	33.01	10.40	0.00	0.00	107.79	16.17	123.96		
06/01/23	2195640	-	JNB	DBN	HOLD FOR COLLECTIO	DOOR	2	1	2	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
WAYBILLS : 3							TOTALS :			62.61	78.00	80.00	5	0.00	161.02	82.56	31.20	.00	.00	Sub-Total (R)	274.78
																			VAT (R)	41.21	
																			Total (R)	315.99	