



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 : INV301140
 Invoice Date : 25/Mar/2024
 SubTotal : R3 922.15
 VAT : R588.32
 Total : R4 510.47



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	
20/03/24	2338129	JNB101893	JNB	CPT	LIGHT POINT MANUFA	PALLET	469	2062	2	2	0.00	2500.00	1411.75	10.40	0.00	0.00	3922.15	588.32	4510.47	
WAYBILLS : 1							TOTALS :		468.69	2 062.00	2.00	2	0.00	2 500.00	1 411.75	10.40	.00	.00	Sub-Total (R)	3 922.15
																		VAT (R)	588.32	
																		Total (R)	4 510.47	