



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

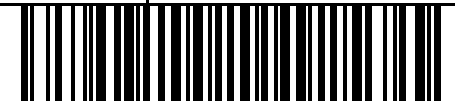
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV292384
 Invoice Date : 31/Aug/2023
 SubTotal : R9 022.13
 VAT : R1 353.31
 Total : R10 375.44



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			
23/08/23	2325396		DBN	JNB	TECTRA AUTOMATION	DOOR	41	26	41	2	0.00	53.30	25.45	10.40	0.00	0.00	89.15	13.37	102.52			
25/08/23	2325397		DBN	JNB	TECTRA AUTOMATION	DOOR	1	2	2	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59			
29/08/23	2325398		DBN	JNB	TECTRA AUTOMATION	DOOR	282	115	282	2	0.00	366.60	175.05	10.40	0.00	0.00	552.05	82.81	634.86			
25/08/23	2389690	GIVEN - DEL6	JNB	CPT	CRAZY BOLTS - CAPE T	PALLET	671	6860	6	6	0.00	7500.00	750.00	50.00	6.50	0.00	8306.50	1245.97	9552.47			
WAYBILLS : 4							TOTALS :				994.86	7 003.00	331.00	11	0.00	7 963.24	971.19	81.20	6.50	.00	Sub-Total (R)	9 022.13
																			VAT (R)	1 353.31		
																			Total (R)	10 375.44		