



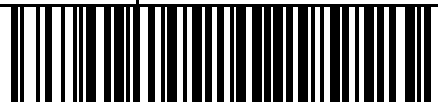
TAX INVOICE

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 :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

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 :	INV303760
Invoice Date :	17/May/2024
SubTotal :	R764.87
VAT :	R114.71
Total :	R879.58
	

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		
17/05/24	2338102	-	JNB	JNB	GREENAIR OUTDOOR	DOOR	23	4	24	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19		
17/05/24	2344404	JNB104386	PTA	CPT	EMIT CAPE TOWN	DOOR	0	1	1	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19		
17/05/24	2359280	-	JNB	CPT	EMIT REVERSING TIME	DOOR	1	3	3	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19		
17/05/24	2364166	KARABO	JNB	CPT	UNIFORM FOR YOU	DOOR	13	6	14	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19		
17/05/24	2370269	JNB104402	JNB	CPT	ALL CENTRAL TRADING	DOOR	136	15	136	1	0.00	236.64	130.03	10.40	0.00	0.00	377.07	56.56	433.63		
17/05/24	2374040		CPT	DBN	SPECIALISED ROAD TEC	DOOR	6	14	14	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19		
WAYBILLS : 6							TOTALS :			179.76	42.56	192.00	6	0.00	453.34	249.13	62.40	.00	.00	Sub-Total (R)	764.87
																			VAT (R)	114.71	
																			Total (R)	879.58	