



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 :	INV308557
Invoice Date :	25/Aug/2024
SubTotal :	R1 102.40
VAT :	R165.36
Total :	R1 267.76
	

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			
22/08/24	2415614	2429681	CPT	JNB	BRITS HARDWARE	DOOR	221	188	221	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20/08/24	2429681	INV45163	CPT	JNB	EMIT JHB BONAERO PA	PALLET	240	1764	1	1	0.00	1092.00	0.00	10.40	0.00	0.00	1102.40	165.36	1267.76			
WAYBILLS : 2							TOTALS :				461.00	1 952.00	222.00	2	0.00	1 092.00	.00	10.40	.00	.00	Sub-Total (R)	1 102.40
																		VAT (R)	165.36			
																		Total (R)	1 267.76			