



# 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 : INV302117  
 Invoice Date : 16/Apr/2024  
 SubTotal : R14 988.00  
 VAT : R2 248.20  
 Total : R17 236.20



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	
10/04/24	2348905	GIVEN	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	0	11530	11530	8	0.00	14988.00	0.00	0.00	0.00	0.00	14988.00	2248.20	17236.20	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>				<b>.00</b>	<b>11 530.00</b>	<b>11 530.00</b>	<b>8</b>	<b>0.00</b>	<b>14 988.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>14 988.00</b>
																	<b>Sub-Total (R)</b>		<b>14 988.00</b>	
																	<b>VAT (R)</b>		<b>2 248.20</b>	
																	<b>Total (R)</b>		<b>17 236.20</b>	