



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 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	INV282721
Invoice Date :	31/Jan/2023
SubTotal :	R 1 206.05
Vat :	R 180.88
Total:	R 1 386.93

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	
31/01/23	2195514		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	1	1	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
27/01/23	2195515		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	4	13	13	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
26/01/23	2195516		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	18	33	33	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
25/01/23	2195517		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	21	26	26	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
24/01/23	2195518		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	13	35	35	1	0.00	45.50	23.33	10.40	0.00	0.00	79.23	11.88	91.11	
30/01/23	2195645	J29953	JNB	JNB	SPHINX ACRYLIC BARTHROOMDOOR	DOOR	26	13	26	3	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
30/01/23	2195646		JNB	CPT	HAW CPT	DOOR	250	94	251	2	0.00	436.74	223.92	10.40	0.00	0.00	671.06	100.66	771.72	
31/01/23	2195647		JNB	CPT	HAW CPT	DOOR	14	20	20	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
<b>TOTALS:</b>							346.52	235.00	405.00	11	0.00	742.28	380.57	83.20	0.00	0.00	0.00	Sub-Total (R)	1 206.05	87.35
																		VAT (R)	180.88	87.35
																		Total (R)	1 386.93	87.35
<b>WAYBILLS : 8</b>																				