



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 : | INV295017 |
| Invoice Date : | 31/Oct/2023 |
| SubTotal : | R152.67 |
| VAT : | R22.90 |
| Total : | R175.57 |
|  | |

| 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 | |
|---------------------|---------|-------------|------|------|-----------------|------|-----------------|--------|------|-----|--------------|--------------|--------------|----------|-------------|--------------|----------------------|--------------|---------------|------------|
| 24/10/23 | 2387369 | JOSEPH - FA | JNB | CPT | ALPHA FASTENERS | DOOR | 10 | 49 | 49 | 2 | 0.00 | 85.26 | 57.01 | 10.40 | 0.00 | 0.00 | 152.67 | 22.90 | 175.57 | |
| WAYBILLS : 1 | | | | | | | TOTALS : | | | | 10.15 | 49.00 | 49.00 | 2 | 0.00 | 85.26 | 57.01 | 10.40 | .00 | .00 |
| | | | | | | | | | | | | | | | | | Sub-Total (R) | | 152.67 | |
| | | | | | | | | | | | | | | | | | VAT (R) | | 22.90 | |
| | | | | | | | | | | | | | | | | | Total (R) | | 175.57 | |