



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 :	INV281518
Invoice Date :	29/Dec/2022
SubTotal :	R321.44
VAT :	R48.22
Total :	R369.66
	

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		
15/12/22	2195637	C21895	JNB	CPT	ZF PASSIVE SAFETY SA	DOOR	84	110	110	2	0.00	191.40	119.64	10.40	0.00	0.00	321.44	48.22	369.66		
WAYBILLS : 1							TOTALS :			83.54	110.00	110.00	2	0.00	191.40	119.64	10.40	.00	.00	Sub-Total (R)	321.44
																		VAT (R)	48.22		
																		Total (R)	369.66		