



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

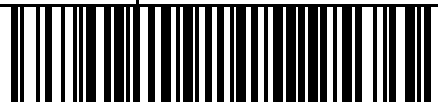
Customer Details

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 :	INV283474
Invoice Date :	15/Feb/2023
SubTotal :	R958.58
VAT :	R143.77
Total :	R1 102.35
	

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			
01/02/23	2195513		DBN	JNB	TECTRA AUTOMATION	DOOR	23	16	24	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35			
07/02/23	2195649	-	JNB	DBN	OCCASIONS DESSERT	DOOR	1	5	5	1	0.00	43.34	133.13	10.40	0.00	216.32	403.19	60.48	463.67			
03/02/23	2240992		DBN	JNB	TECTRA AUTOMATION	DOOR	1	2	2	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35			
07/02/23	2240993		DBN	JNB	TECTRA AUTOMATION	DOOR	6	4	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35			
09/02/23	2240994		DBN	JNB	TECTRA AUTOMATION	DOOR	11	7	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35			
10/02/23	2240995		DBN	JNB	TECTRA AUTOMATION	DOOR	3	7	7	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35			
02/02/23	2241001		DBN	JNB	TECTRA AUTOMATION	DOOR	11	84	84	2	0.00	109.20	55.99	10.40	0.00	0.00	175.59	26.34	201.93			
WAYBILLS : 7							TOTALS :				55.40	125.00	139.00	8	0.00	369.24	300.22	72.80	.00	216.32	Sub-Total (R)	958.58
																				VAT (R)	143.77	
																				Total (R)	1 102.35	