



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

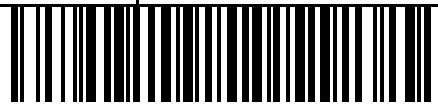
Customer Details

Accnum :	BTG005
Custname :	TRI MOVE CC (NEW 3)
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 :	INV281908
Invoice Date :	31/Dec/2022
SubTotal :	R1 137.07
VAT :	R170.55
Total :	R1 307.62
	

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			
30/12/22	BTGC190453	INV190453 -	CPT	PTA	LOUNET LOUBSCHER	DOOR	31	5	32	1	0.00	64.32	40.21	10.40	0.00	0.00	114.93	17.24	132.17			
30/12/22	BTGC190456	INV190456 -	CPT	JNB	ANIKA DE WET	DOOR	64	11	65	2	0.00	113.10	204.14	10.40	0.00	213.47	541.11	81.17	622.28			
30/12/22	BTGC190487	INV190487 -	CPT	CPT	TULIO OLIVIERA	DOOR	31	10	32	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95			
30/12/22	BTGC190488	INV190488 -	CPT	JNB	NONKOSI THWALA	DOOR	22	9	23	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95			
30/12/22	BTGC190493	INV190493 -	CPT	JNB	JEAN-CLAUDE THOBOI	DOOR	31	9	32	1	0.00	55.68	34.81	10.40	0.00	0.00	100.89	15.13	116.02			
30/12/22	BTGC190509	INV190509	CPT	JNB	ENGELLA KELLETT	DOOR	44	10	45	2	0.00	78.30	48.95	10.40	0.00	0.00	137.65	20.65	158.30			
30/12/22	BTGC3856	PO80213856	CPT	JNB	TAKEALOT JHB DC-1	DOOR	18	6	18	5	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95			
WAYBILLS : 7							TOTALS :				242.30	58.55	247.00	13	0.00	441.42	409.38	72.80	.00	213.47	Sub-Total (R)	1 137.07
																				VAT (R)	170.55	
																				Total (R)	1 307.62	