



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 :	INV299569
Invoice Date :	23/Feb/2024
SubTotal :	R3 276.00
VAT :	R491.40
Total :	R3 767.40
	

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	
16/02/24	2370600	-JNB100448	JNB	CPT	10 NEUREON STREET	PALLET	2987	1756	62	62	0.00	3276.00	0.00	0.00	0.00	0.00	3276.00	491.40	3767.40	
WAYBILLS : 1							TOTALS :		2 986.62	1 756.00	62.00	62	0.00	3 276.00	.00	.00	.00	.00	Sub-Total (R)	3 276.00
																		VAT (R)	491.40	
																		Total (R)	3 767.40	