



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

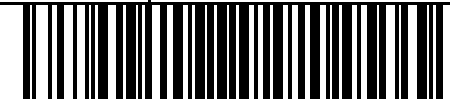
Accnum : BTG003
 Custname : TRI MOVE CC (NEW 1)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPETOWN

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 : INV275525
 Invoice Date : 31/Jul/2022
 SubTotal : R198.96
 VAT : R29.85
 Total : R228.81



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			
19/07/22	2195333		CPT	JNB	WURTH	DOOR	19	36	36	2	0.00	62.64	42.66	10.40	0.00	0.00	115.70	17.36	133.06			
13/07/22	2197533	-	JNB	JNB	LEON SCOTT	DOOR	44	10	45	2	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75			
WAYBILLS : 2							TOTALS :				63.06	46.00	81.00	4	0.00	105.98	72.18	20.80	.00	.00	Sub-Total (R)	198.96
																		VAT (R)	29.85			
																		Total (R)	228.81			