



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 :	INV296883
Invoice Date :	14/Dec/2023
SubTotal :	R9 849.05
VAT :	R1 477.37
Total :	R11 326.42
	

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	
12/12/23	2326564	JOSEPH	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	52	325	325	13	0.00	565.50	305.09	10.40	0.00	0.00	880.99	132.15	1013.14	
11/12/23	2336761	- JNB98109	PTA	CPT	EMIT REVERSING TIME	DOOR	12	4	12	2	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69	
12/12/23	2336765	ERNES	PTA	CPT	EMIT CAPE TOWN	DOOR	1	1	1	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69	
11/12/23	2350802	2336762	CPT	CPT	CAPE LAB EQUIPMENT	DOOR	62	83	83	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69	
11/12/23	2363399		CPT	DBN	GEOSURE	DOOR	6	2	6	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69	
11/12/23	2375226		DBN	CPT	AC LIFSON	DOOR	21	51	51	1	0.00	96.90	52.28	10.40	0.00	0.00	159.58	23.94	183.52	
11/12/23	2383419	-	PTA	CPT	MUNAAZ CATERING E	DOOR	4387	1762	4387	9	0.00	8500.00	0.00	0.00	0.00	0.00	8500.00	1275.00	9775.00	
WAYBILLS : 7							TOTALS :		4 539.84	2 228.00	4 865.00	28	0.00	9 335.76	450.89	62.40	.00	.00	Sub-Total (R)	9 849.05
																		VAT (R)	1 477.37	
																		Total (R)	11 326.42	