



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 : INV282001
 Invoice Date : 09/Jan/2023
 SubTotal : R200.45
 VAT : R30.06
 Total : R230.51



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			
06/01/23	2227561	INV267826/1	DBN	CPT	LIGHT HOUSE ELECTRIC	DOOR	33	38	38	2	0.00	72.20	37.02	10.40	0.00	0.00	119.62	17.94	137.56			
03/01/23	2266460		JNB	CPT	INTERFAX CPT	DOOR	11	2	12	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95			
WAYBILLS : 2							TOTALS :				43.96	40.00	50.00	3	0.00	115.54	64.11	20.80	.00	.00	Sub-Total (R)	200.45
																		VAT (R)	30.06			
																		Total (R)	230.51			