



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 : INV299367
 Invoice Date : 16/Feb/2024
 SubTotal : R2 329.60
 VAT : R349.44
 Total : R2 679.04



| 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 | |
|---------------------|---------|--------|------|------|-------------------|--------|-----------------|--------|------|-----|---------|---------|------|---------|------|-------|----------------------|--------|-----------------|--|
| 13/02/24 | 2063591 | | CPT | PTA | MASAKHANE SEATING | PALLET | 1140 | 462 | 1140 | 2 | 0.00 | 2329.60 | 0.00 | 0.00 | 0.00 | 0.00 | 2329.60 | 349.44 | 2679.04 | |
| WAYBILLS : 1 | | | | | | | TOTALS : | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Sub-Total (R) | | 2 329.60 | |
| | | | | | | | | | | | | | | | | | VAT (R) | | 349.44 | |
| | | | | | | | | | | | | | | | | | Total (R) | | 2 679.04 | |