



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV291452
Invoice Date :	15/Aug/2023
SubTotal :	R 1 696.58
Vat :	R 254.46
Total:	R 1 951.04
	

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	
02/08/23	2325386		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	1	1	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59	
03/08/23	2325387		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	6	5	7	2	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59	
04/08/23	2325388		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	22	23	23	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59	
07/08/23	2325389		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	0	0.6	1	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59	
08/08/23	2325390		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	12	32	32	2	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59	
10/08/23	2325391		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	0.8	1	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59	
02/08/23	2385790	-JNB92605	JNB	CPT	M ELECTRICAL	PALLET	250	743	743	1	0.00	1 250.00	0.00	0.00	0.00	0.00	1 250.00	187.50	1 437.50	
WAYBILLS : 7							TOTALS:	292.81	805.40	808.00	9	0.00	1 510.04	124.14	62.40	0.00	0.00	1 696.58	254.46	1 951.04
																	Sub-Total (R)	1 696.58		
																	VAT (R)	254.46		
																	Total (R)	1 951.04		