




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 :	INV311248
Invoice Date :	25/Oct/2024
SubTotal :	R234.18
VAT :	R35.13
Total :	R269.31
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total		
23/10/24	2441335		CPT	GRJ	SNA GEORGE	DOOR	80	32	80	1	0.00	159.20	64.11	10.87	0.00	0.00	234.18	35.13	269.31		
WAYBILLS : 1							TOTALS :			79.50	32.00	80.00	1	0.00	159.20	64.11	10.87	.00	.00	Sub-Total (R)	234.18
																		VAT (R)	35.13		
																		Total (R)	269.31		