



# 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

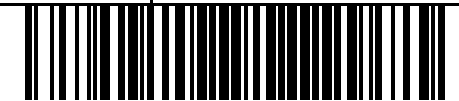
Accnum : BTG003  
 Custname : TRI MOVE CC (NEW 1)  
 Vat No : 4780280667  
 Address : 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 CAPETOWN

### 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 : INV278776  
 Invoice Date : 26/Oct/2022  
 SubTotal : R110.26  
 VAT : R16.54  
 Total : R126.80



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	
21/09/22	2146776R		CPT	PLZ	ZIYABUYA HARDWARE	DOOR	0	162	163	2	0.00	110.26	0.00	0.00	0.00	0.00	110.26	16.54	126.80	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>				<b>.00</b>	<b>162.40</b>	<b>163.00</b>	<b>2</b>	<b>0.00</b>	<b>110.26</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>110.26</b>
																	<b>Sub-Total (R)</b>		<b>110.26</b>	
																	<b>VAT (R)</b>		<b>16.54</b>	
																	<b>Total (R)</b>		<b>126.80</b>	