



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : BTG004	Acc Name : KINTRU TRUCK HIRE (PTY) LTD	Invoice No : INV279376	SubTotal : R 140.45	Invoice Date : 31/Oct/2022	
Custname : TRI MOVE CC (NEW2)	Bank : STANDARD BANK	Invoice Date : 31/Oct/2022	Vat : R 21.07		
Vat No : 4780280667	Acc No : 022792708	SubTotal : R 140.45	Total : R 161.52		
Address : 53 TARENTAAL ROAD	Branch : GREENSTONE				
BRIDGETOWN	Branch Code: 16342				
ATHLONE	* Please supply remittance with Payments				
CAPE TOWN					

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	
06/10/22	2161325		PLZ	JNB	TECTRA AUTOMATION (PTY) L	DOOR	39	49	49	1	0.00	79.87	50.18	10.40	0.00	0.00	140.45	21.07	161.52	
TOTALS:							38.64	49.00	49.00	1	0.00	79.87	50.18	10.40	0.00	0.00	0.00	140.45	21.07	161.52
WAYBILLS : 1																				
Sub-Total (R) 140.45																				
VAT (R) 21.07																				
Total (R) 161.52																				