



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 : INV308553
 Invoice Date : 16/Aug/2024
 SubTotal : R1 624.50
 VAT : R243.67
 Total : R1 868.17



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			
12/08/24	2306622	ANDZANI	PTA	CPT	BRANO CAPE	DOOR	469	438	469	36	0.00	942.69	461.45	10.40	0.00	0.00	1414.54	212.18	1626.72			
12/08/24	2437262	ANDZANI - J	JNB	CPT	BRANO CAPE	DOOR	49	77	77	12	0.00	133.98	65.58	10.40	0.00	0.00	209.96	31.49	241.45			
WAYBILLS : 2							TOTALS :				517.30	514.80	546.00	48	0.00	1 076.67	527.03	20.80	.00	.00	Sub-Total (R)	1 624.50
																		VAT (R)	243.67			
																		Total (R)	1 868.17			