



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	INV273859
Invoice Date :	30/Jun/2022
SubTotal :	R 6 391.55
Vat :	R 958.74
Total:	R 7 350.29

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
29/06/22	2139306		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	1	1	1	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
28/06/22	2139307		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	52	74	74	2	0.00	96.20	56.63	10.40	0.00	0.00	163.23	24.48	187.71
24/06/22	2139308		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	11	23	23	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
27/06/22	2139309		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	7	3	3	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
24/06/22	2195502		JNB	CPT	TETRA CPT	DOOR	138	177	177	8	0.00	307.98	181.31	10.40	0.00	0.00	499.69	74.95	574.64
24/06/22	2195503		JNB	CPT	TAKE ALOT COM CPT	DOOR	22	56	56	1	0.00	97.44	57.36	10.40	0.00	0.00	165.20	24.78	189.98
24/06/22	2195504		JNB	JNB	RIVER DON PROPERTIES	DOOR	5	14	14	2	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
24/06/22	2195505		JNB	JNB	IM CNC DESIGNS	DOOR	5	11	11	1	0.00	43.34	98.73	10.40	0.00	0.00	276.84	41.53	318.37
27/06/22	2259874	-	JNB	CPT	TECTRON WATER HEATING	DOOR	235	1454	1454	4	0.00	2 529.96	1 489.39	10.40	0.00	0.00	4 029.75	604.46	4 634.21
27/06/22	2259875	-	JNB	PLZ	TECTRA AUTOMATION PLZ	DOOR	136	244	244	4	0.00	483.60	272.92	10.40	0.00	0.00	746.92	112.04	858.96
27/06/22	2259876	-	JNB	DBN	TECTRA	DOOR	15	50	50	2	0.00	65.00	38.27	10.40	0.00	0.00	113.67	17.05	130.72
24/06/22	2260851	BTG001	CPT	DBN	TECTRA AUTOMATION DUR	DOOR	2	3	3	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
WAYBILLS : 12							TOTALS:	628.43	2 110.00	2 115.00	28	0.00	3 820.22	2 322.16	124.80	0.00	124.37	Sub-Total (R)	6 391.55
																	VAT (R)	958.74	
																	Total (R)	7 350.29	