



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	INV275372
Invoice Date :	31/Jul/2022
SubTotal :	R 1 096.10
Vat :	R 164.42
Total:	R 1 260.52

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			
26/07/22	2195487		PLZ	JNB	TECTRA AUTOMATION (PTY) L	DOOR	14	21	21	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75			
28/07/22	2195490		PLZ	JNB	TECTRA AUTOMATION (PTY) L	DOOR	28	32	32	2	0.00	52.16	35.53	10.40	0.00	0.00	98.09	14.71	112.80			
29/07/22	2195574		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	52	83	83	1	0.00	107.90	73.49	10.40	0.00	0.00	191.79	28.77	220.56			
28/07/22	2195575		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	84	157	157	3	0.00	204.10	139.01	10.40	0.00	0.00	353.51	53.03	406.54			
27/07/22	2195576		DBN	JNB	TECTRA AUTOMATION (PTY) L	DOOR	30	27	30	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75			
26/07/22	2195577		DBN	JNB	TECTRA AUTOMATION	DOOR	50	49	50	2	0.00	65.00	44.27	10.40	0.00	0.00	119.67	17.95	137.62			
29/07/22	2259965		JNB	CPT	TECTRA CPT	DOOR	5	7	7	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75			
29/07/22	2259966		JNB	PLZ	TECTRA AUTOMATION PLZ	DOOR	12	11	12	2	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75			
TOTALS:							273.76	387.00	392.00	13	0.00	602.52	410.38	83.20	0.00	0.00	1 096.10	164.42	1 260.52			
WAYBILLS : 8																	Sub-Total (R)	1 096.10	VAT (R)	164.42	Total (R)	1 260.52