



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			
Account No :	BTG003		
Customer Name :	TRI MOVE CC (NEW 1)		
Customer 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	INV327782
Invoice Date :	29/Oct/2025
SubTotal :	R 2 254.93
Vat :	R 0.00
Total:	R 2 254.93
	

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
0/25	2476233	MDS0	CPT	LST	NATIONAL DRUG SERVICE	DOOR	172	71	172	7	0.00	1 326.00	576.15	50.00	210.00	0.00	2 162.15	0.00	2 162.15
TOTALS:							171.50	71.00	171.50	7	0.00	1 326.00	576.15	50.00	210.00	0.00	Sub-Total (R)	2 162.15	2 162.15
VAT (R)																		0.00	0.00
Total (R)																		2 162.15	2 162.15