



TAX INVOICE

Emit Reversing Time

Sky Park Industrial

1 Bonaero Drive, Jan Smuts

Bonaero Park

1619

Reg. No :2006/034476/07

Vat No : 4960233320

Tel No : 087 138 5550

Email : customercare@emit.co.za

Customer Details

Accnum : BTG001

Custname : TRI MOVE CC

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 : INV326907

Invoice Date : 30/Sep/2025

SubTotal : R76.06

VAT : R11.41

Total : R87.47



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	POD	
05/09/25	EWB0033518	-87906297	JNB	JNB	RB LOGISTICS	DOOR	0	38	39	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link	
WAYBILLS : 1							TOTALS :														
								.00	38.02	39.00	1	0.00	45.29	19.90	10.87	.00	.00	Sub-Total (R)			76.06
																		VAT (R)			11.41
																		Total (R)			87.47