



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 :

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 :

INV319845

Invoice Date :

30/Apr/2025

SubTotal :


R1 152.01

VAT :

R172.80

Total :

R1 324.81



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
29/04/25	2426735		CPT	JNB	HOLD AT CPT JHB DEP	PALLE	0	1985	1	1	0.00	1141.14	0.00	10.87	0.00	0.00	1152.01	172.80	1324.81	
WAYBILLS : 1							TOTALS :				.22	1 985.00	1.00	1	0.00	1 141.14	.00	10.87	.00	.00
																	Sub-Total (R)		1 152.01	
																	VAT (R)		172.80	
																	Total (R)		1 324.81	