



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 : BTG005

Custname : TRI MOVE CC (NEW 3)

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 : INV320581

Invoice Date : 16/May/2025

SubTotal : R168.54

VAT : R25.28

Total : R193.82



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				
12/05/25	BTG3517071	INV224472	CPT	JNB	NADEEM DAWOOD	DOOR	5	2	6	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link				
12/05/25	BTG3517096	INV224485	CPT	JNB	JOTAN VAN ASWEGE	DOOR	31	6	32	1	0.00	58.24	24.34	10.87	0.00	0.00	93.45	14.02	107.47	Link				
WAYBILLS : 2							TOTALS :					36.60	7.35	38.00	2	0.00	103.53	43.27	21.74	.00	.00	Sub-Total (R)		168.54
																		VAT (R)		25.28				
																		Total (R)		193.82				