



TAX INVOICE

Emit Reversing Time
Sky Park Industrial Reg. No :2006/034476/07
1 Bonaero Drive, Jan Smuts Vat No : 4960233320
Bonaero Park Tel No : 087 138 5550
1619 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 :	INV322124
Invoice Date :	25/Jun/2025
SubTotal :	R21 682.61
VAT :	R3 252.40
Total :	R24 935.01

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	
20/06/25	2422003	-	JNB	CPT	LIKEWISE FLOORS CPT	PALLE	2824	8123	5	5	0.00	6531.25	0.00	10.87	0.00	0.00	6542.12	981.32	7523.44	Link	
19/06/25	2446256	.	JNB	CPT	PLANET FITNESS DUR	PALLE	658	4508	5	5	0.00	6531.25	0.00	10.87	0.00	750.00	7292.12	1093.82	8385.94	Link	
10/06/25	CHR09060	-4M LOAD	JNB	CPT	LIKEWISE FLOORS CPT	PALLE	0	6732	6	6	0.00	7837.50	0.00	10.87	0.00	0.00	7848.37	1177.26	9025.63	Link	
WAYBILLS : 3							TOTALS :														
							3 482.54	19 362.50	16.00	16		0.00	20 900.00	.00	32.61	.00	750.00	Sub-Total (R)			21 682.61
																	VAT (R)			3 252.40	
																	Total (R)			24 935.01	