



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 : BTG003

Custname : TRI MOVE CC (NEW 1)

Vat 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 : INV323005

Invoice Date : 04/Jul/2025

SubTotal : R1 584.98

VAT : R237.75

Total : R1 822.73



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			
04/07/25	2284767	-	JNB	CPT	RIVERSIDE TOMKEY P	DOOR	287	602	602	38	0.00	1095.64	478.47	10.87	0.00	0.00	1584.98	237.75	1822.73	<a href="#">Link</a>			
WAYBILLS : 1							TOTALS :					287.32	602.00	602.00	38	0.00	1 095.64	478.47	10.87	.00	.00	Sub-Total (R)	1 584.98
																	VAT (R)					237.75	
																	Total (R)					1 822.73	