



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 : 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 : INV323009  
Invoice Date : 11/Jul/2025  
SubTotal : R844.99  
VAT : R126.75  
Total : R971.74  


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	
08/07/25	2426720	INV55597	CPT	JNB	BULK PRODUCT SUPP	DOOR	50	318	319	1	0.00	580.58	253.54	10.87	0.00	0.00	844.99	126.75	971.74	<a href="#">Link</a>	
WAYBILLS : 1							TOTALS :		50.25	318.24	319.00	1	0.00	580.58	253.54	10.87	.00	.00	Sub-Total (R)		844.99
																		VAT (R)		126.75	
																		Total (R)		971.74	