



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 : INV323404

Invoice Date : 25/Jul/2025

SubTotal : R3 929.62

VAT : R589.44

Total : R4 519.06



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
18/07/25	2453353	-	JNB	CPT	ALL CENTRAL TRADIN	PALLE	1001	1337	3	3	0.00	3918.75	0.00	10.87	0.00	0.00	3929.62	589.44	4519.06	<a href="#">Link</a>
WAYBILLS : 1							TOTALS :	1 001.15	1 337.00	3.00	3	0.00	3 918.75	.00	10.87	.00	.00	Sub-Total (R)		3 929.62
																		VAT (R)		589.44
																		Total (R)		4 519.06