



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 : BTG001

Custname : TRI MOVE CC

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 : INV324175

Invoice Date : 31/Jul/2025

SubTotal : R6 500.00

VAT : R975.00

Total : R7 475.00



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
31/07/25	EWB0019947	.	JNB	JNB	MAGALIESBURG CITR	DOOR	1707	4100	4100	4	0.00	6489.13	0.00	10.87	0.00	0.00	6500.00	975.00	7475.00	Link
WAYBILLS : 1							TOTALS :	1 707.00	4 100.00	4 100.00	4	0.00	6 489.13	.00	10.87	.00	.00	Sub-Total (R)		6 500.00
																		VAT (R)		975.00
																		Total (R)		7 475.00