



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 :	INV326621
Invoice Date :	30/Sep/2025
SubTotal :	R1 729.52
VAT :	R259.43
Total :	R1 988.95
	

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	
25/09/25	2477705		CPT	JNB	BULK PRODUCT SUPP	DOOR	157	656	656	1	0.00	1193.92	524.73	10.87	0.00	0.00	1729.52	259.43	1988.95	Link	
WAYBILLS : 1							TOTALS :														
							157.12	656.00	656.00	1	0.00	1 193.92	524.73	10.87		.00	.00	Sub-Total (R)			1 729.52
																	VAT (R)			259.43	
																	Total (R)			1 988.95	