



# 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 : 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 : INV311973  
 Invoice Date : 31/Oct/2024  
 SubTotal : R1 461.17  
 VAT : R219.18  
 Total : R1 680.35



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			
25/10/24	2410372	ERROL	JNB	CPT	LIKE WISE TRADING - C	DOOR	138	206	206	9	0.00	374.92	150.98	10.87	0.00	0.00	536.77	80.52	617.29			
25/10/24	2439935		CPT	BFN	RALPH KUHN	DOOR	3	160	160	1	0.00	839.13	0.00	10.87	0.00	0.00	850.00	127.50	977.50			
30/10/24	2441317		CPT	JNB	CJ ELECT	DOOR	22	13	23	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>				<b>162.96</b>	<b>379.00</b>	<b>389.00</b>	<b>11</b>	<b>0.00</b>	<b>1 259.34</b>	<b>169.22</b>	<b>32.61</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>1 461.17</b>
																			<b>VAT (R)</b>	<b>219.18</b>		
																			<b>Total (R)</b>	<b>1 680.35</b>		