



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 : INV321211
 Invoice Date : 31/May/2025
 SubTotal : R11 267.31
 VAT : R1 690.10
 Total : R12 957.41



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			
28/05/25	CHR08894	-6M LOAD	JNB	CPT	LIKEWISE FLOORS CPT	6M	0	10000	10000	1	0.00	8911.76	2344.68	10.87	0.00	0.00	11267.31	1690.10	12957.41				
WAYBILLS : 1							TOTALS :					.00	10 000.00	10 000.00	1	0.00	8 911.76	2 344.68	10.87	.00	.00	Sub-Total (R)	11 267.31
																	VAT (R)	1 690.10					
																	Total (R)	12 957.41					