TAX INVOICE

Emit Reversing Time
Sky Park Industrial
1 Bonaero Drive, Jan
Bonaero Park
1619
Reg. No: 2006/034476/07
Vat No: 4960233320
Tel No: 087 138 5550
Fax No:
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	INV296663
Invoice Date :	07/Dec/2023
SubTotal :	R 7 489.06
Vat :	R 1 123.36
Total:	R 8 612.42

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
25/10/23	EWB0005115R	IN359270	JNB	DBN	UNILEVER	6M	3727	7700	7700	11	0.00	4 940.00	2 538.66	10.40	0.00	0.00	7 489.06	1 123.36	8 612.42
WAYBILLS :	1					**TOTALS:**	**3 726.56**	**7 700.00**	**7 700.00**	**11**	**0.00**	**4 940.00**	**2 538.66**	**10.40**	**0.00**	**0.00**			

Sub-Total (R)	**7 489.06**
VAT (R)	**1 123.36**
Total (R)	**8 612.42**