



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 : INV322123
 Invoice Date : 25/Jun/2025
 SubTotal : R74.42
 VAT : R11.16
 Total : R85.58



| 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 | | |
|---------------------|---------|--------|------|------|--------------|------|-----------------|--------|------|-----|--------------|-------------|--------------|----------|-------------|--------------|--------------|--------------|------------------|----------------------|----------------------|--------------|
| 19/06/25 | 2481036 | | CPT | JNB | EMIT JHB NEW | DOOR | 11 | 3 | 12 | 1 | 0.00 | 45.29 | 18.26 | 10.87 | 0.00 | 0.00 | 74.42 | 11.16 | 85.58 | Link | | |
| WAYBILLS : 1 | | | | | | | TOTALS : | | | | 11.16 | 3.00 | 12.00 | 1 | 0.00 | 45.29 | 18.26 | 10.87 | .00 | .00 | Sub-Total (R) | 74.42 |
| | | | | | | | | | | | | | | | | | | | VAT (R) | 11.16 | | |
| | | | | | | | | | | | | | | | | | | | Total (R) | 85.58 | | |