



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 :	INV317725
Invoice Date :	14/Mar/2025
SubTotal :	R1 138.89
VAT :	R170.83
Total :	R1 309.72
	

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	
14/03/25	2394888	ANTHONY	JNB	CPT	CRAZY BOLT & NUTS	DOOR	32	422	422	27	0.00	768.04	359.98	10.87	0.00	0.00	1138.89	170.83	1309.72	
WAYBILLS : 1							TOTALS :		31.61	422.00	422.00	27	0.00	768.04	359.98	10.87	.00	.00	Sub-Total (R)	1 138.89
																		VAT (R)	170.83	
																		Total (R)	1 309.72	