



TAX INVOICE

Emit Reversing Time

Sky Park Industrial

1 Bonaero Drive, Jan Smuts

Bonaero Park

1619

Reg. No :2006/034476/07

Vat No : 4960233320

Tel No : 087 138 5550

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

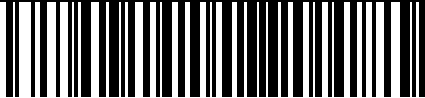
Invoice No : INV321723

Invoice Date : 06/Jun/2025

SubTotal : R10 460.87

VAT : R1 569.13

Total : R12 030.00



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
04/06/25	2491902	-	JNB	CPT	EMIT CPT	PALLE	4755	8324	8	8	0.00	10450.00	0.00	10.87	0.00	0.00	10460.87	1569.13	12030.00	Link
WAYBILLS : 1							TOTALS :													
							4 755.39	8 324.00	8.00	8	0.00	10 450.00	.00	10.87	.00	.00	Sub-Total (R)		10 460.87	
																	VAT (R)		1 569.13	
																	Total (R)		12 030.00	