



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

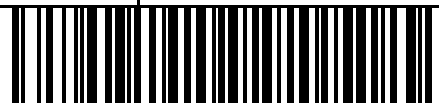
Accnum : BTG003
Custname : TRI MOVE CC (NEW 1)
Vat No : 4780280667
Address : 53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPETOWN

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 : INV325524
Invoice Date : 31/Aug/2025
SubTotal : R11 600.00
VAT : R1 740.00
Total : R13 340.00


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	
25/08/25	CHR17945		CPT	JNB	AMS JOHANNESBURG	6M	0	10000	10000	1	0.00	11600.00	0.00	0.00	0.00	0.00	11600.00	1740.00	13340.00	Link	
WAYBILLS : 1							TOTALS :														
								.00	10 000.00	10 000.00	1	0.00	11 600.00	.00	.00	.00	.00	Sub-Total (R)			11 600.00
																		VAT (R)			1 740.00
																		Total (R)			13 340.00