



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

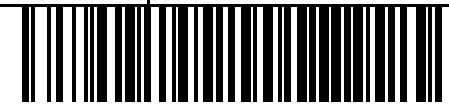
Customer Details

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 :	INV306977
Invoice Date :	12/Jul/2024
SubTotal :	R5 834.40
VAT :	R875.16
Total :	R6 709.56
	

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	
12/07/24	2333512		CPT	PTA	CLICKS CENTURION DC	PALLET	1874	2317	5	5	0.00	5824.00	0.00	10.40	0.00	0.00	5834.40	875.16	6709.56	
WAYBILLS : 1							TOTALS :		1 874.40	2 317.00	5.00	5	0.00	5 824.00	.00	10.40	.00	.00	Sub-Total (R)	5 834.40
																		VAT (R)	875.16	
																		Total (R)	6 709.56	