



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 : 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 : INV325555

Invoice Date : 31/Aug/2025

SubTotal : R499.60

VAT : R74.94

Total : R574.54



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	2405369	TRADEZONE	BFN	BFN	CRAZY PLASTICS WEL	DOOR	83	49	83	6	0.00	80.51	154.42	10.87	0.00	253.80	499.60	74.94	574.54	Link				
WAYBILLS : 1							TOTALS :					82.86	49.00	83.00	6	0.00	80.51	154.42	10.87	.00	253.80	Sub-Total (R)		499.60
																	VAT (R)		74.94					
																	Total (R)		574.54					