



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 :	INV325410
Invoice Date :	31/Aug/2025
SubTotal :	R2 889.93
VAT :	R433.49
Total :	R3 323.42

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	
14/08/25	2442165		CPT	JNB	KLERKSDORP TSHEPO	DOOR	609	195	609	65	0.00	1108.38	511.96	10.87	0.00	0.00	1631.21	244.68	1875.89	Link	
29/08/25	2442173		CPT	JNB	KLERKSDORD TSHEPO	DOOR	468	150	469	50	0.00	853.58	394.27	10.87	0.00	0.00	1258.72	188.81	1447.53	Link	
WAYBILLS : 2							TOTALS :		1 077.21	345.00	1 078.00	115	0.00	1 961.96	906.23	21.74	.00	.00	Sub-Total (R)		2 889.93
																		VAT (R)		433.49	
																		Total (R)		3 323.42	