



## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
POMONA Vat No: 4960233320  
KEMPTON PARK Tel No: 0861977224  
1619 Fax No: 0865402378  
Email: ChristineP@emit.co.za

CREDIT NO:	CN1835
DATE:	09/Jan/2019
ACC NO:	MOV001

## CREDIT NOTE

1880 MOVE CC  
NO 5 UPLANDS ROAD  
BLACKRIDGE  
PIETERMARITZBURG, PIETERMARITZBURG

VAT NO.: 4260153871

Invoice No	Credit No	Acc No	WayBill	Date	SubTotal	Vat	Total	Reference
INV207288	CN1835	MOV001	321995	09/Jan/2019	-2,609.51	-391.43	-3,000.94	INCORRECT ACC

CREDIT SUBTOTAL:	-2,609.51
CREDIT VAT:	-391.43
CREDIT TOTAL:	-3,000.94