



**Emit Reversing Time**

178/7 EP MALAN  
POMONA  
KEMPTON PARK  
1619  
Fax No: 0865402378  
Email: [customer@emit.co.za](mailto:customer@emit.co.za)

CREDIT NO:	CN5644
DATE:	11/Jun/2021
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
INV253227	CN5644	MOV001	1968090	11/Jun/2021	-79.15	-11.87	-91.02	WBILL ON WRONG ACC CR DIFF

CREDIT SUBTOTAL: -79.15  
CREDIT VAT: -11.87  
CREDIT TOTAL: -91.02