



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:	CN1099
DATE:	23/Aug/2018
ACC NO:	MOV003

CREDIT NOTE

1880 MOVE CC (ASPEN & PROINTEX)

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VAT NO.:

Invoice No	Credit No	Acc No	WayBill	Date	SubTotal	Vat	Total	Reference
INV200458	CN1099	MOV003	1586560	2018/08/23	-87.11	-13.07	-100.18	INCORRECT ACCOUNT

CREDIT SUBTOTAL:	-87.11
CREDIT VAT:	-13.07
CREDIT TOTAL:	-100.18