



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 :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV326753
Invoice Date :	30/Sep/2025
SubTotal :	R4 060.50
VAT :	R609.07
Total :	R4 669.57
	

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	
30/09/25	2442187		CPT	DBN	QUEEN NANDI HOSPI	DOOR	706	260	706	54	0.00	1666.16	1123.11	0.00	0.00	862.23	3651.50	547.72	4199.22		
23/09/25	2442190	BRENTON	CPT	JNB	VACUUM SERVICES C	DOOR	82	118	118	1	0.00	283.20	125.80	0.00	0.00	0.00	409.00	61.35	470.35	<a href="#">Link</a>	
WAYBILLS : 2							TOTALS :		787.46	378.00	824.00	55	0.00	1 949.36	1 248.91	.00	.00	862.23	Sub-Total (R)		4 060.50
																		VAT (R)		609.07	
																		Total (R)		4 669.57	