




TAX INVOICE

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: quotes@emit.co.za

Customer Details	
Accnum :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV214507
Invoice Date :	31/May/2019
SubTotal :	R 5 141.38
Vat :	R 771.20
Total:	R 5 912.58
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total			
30/05/19	1496663		JNB	PLZ	ASPEN SVP.	DOOR	122	95	122	6	0.00	320.20	81.55	0.00	0.00	0.00	401.75	60.26	462.01			
27/05/19	1496665		JNB	PLZ	ASPEN SVP	DOOR	142	127	142	7	0.00	362.20	92.25	0.00	0.00	0.00	454.45	68.17	522.62			
28/05/19	1641059		JNB	PLZ	ASPEN SVP.	DOOR	81	80	81	4	0.00	234.10	59.63	0.00	0.00	0.00	293.73	44.06	337.79			
24/05/19	1641061		JNB	PLZ	ASPEN SVP.	DOOR	41	39	41	2	0.00	150.10	38.23	0.00	0.00	0.00	188.33	28.25	216.58			
29/05/19	1664388		PLZ	JNB	PROINTEX JHB	DOOR	564	328	564	24	0.00	1 248.40	317.97	0.00	0.00	0.00	1 566.37	234.96	1 801.33			
31/05/19	1664389		PLZ	JNB	PROINTEX JHB	DOOR	234	144.9	235	11	0.00	557.50	142.00	0.00	0.00	0.00	699.50	104.92	804.42			
31/05/19	1664444		PLZ	JNB	PROINTEX JHB	DOOR	300	172.48	300	12	0.00	694.00	176.76	0.00	0.00	0.00	870.76	130.61	1 001.37			
31/05/19	1849744		JNB	PLZ	ASPEN SVP	DOOR	122	102	122	6	0.00	320.20	81.55	0.00	0.00	0.00	401.75	60.26	462.01			
29/05/19	1849790	71708-2	JNB	PLZ	ASPEN SVP	DOOR	61	70	70	3	0.00	211.00	53.74	0.00	0.00	0.00	264.74	39.71	304.45			
WAYBILLS : 9							TOTALS:				1 664.96	1 158.38	1 677.00	75	0.00	4 097.70	1 043.68	0.00	0.00	0.00	Sub-Total (R)	5 141.38
																				VAT (R)	771.20	
																				Total (R)	5 912.58	