



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619

Email : customercare@emit.co.za

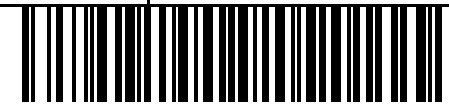
Customer Details

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 :	INV315209
Invoice Date :	24/Jan/2025
SubTotal :	R1 537.80
VAT :	R230.67
Total :	R1 768.47
	

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	
17/01/25	2206221		CPT	JNB	HOEDSPRUIT PRIVATE	DOOR	284	160	285	18	0.00	684.00	471.51	0.00	0.00	382.29	1537.80	230.67	1768.47	
WAYBILLS : 1							TOTALS :			284.33	160.00	285.00	18	0.00	684.00	471.51	.00	382.29	Sub-Total (R) 1 537.80	
																	VAT (R) 230.67			
																	Total (R) 1 768.47			