

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

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 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. : MOV001		Client VAT No. : 4110255892								Invoice No. : INA82047		Date : 24 December 2015			BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name : MOVE ANALYTICS										Operator : Neline		STANDARD BANK			KINTRU TRUCK HIRE (PTY)					
Physical Address : PORTION 14 FARM 847 HARTEBEEKRAAL PAARL													Acc. No. : 022792708			LTD				
												Branch Code : 016342			P.O. BOX 1412					
												GREENSTONE			KEMPTON PARK					
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	Ins.	Excl VAT	VAT	Total	
287266	22/12/2015		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	77.0	77.0	0.00	134.75	0.00	4.03	0.00	0.00	138.78	19.43	158.21	
287267	22/12/2015		LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	4	93.0	93.0	0.00	162.75	0.00	4.87	0.00	0.00	167.62	23.47	191.09	
Waybills : 2								Sub Totals :		7	170.0	170.0	0.00	297.50	0.00	8.90	0.00			
																	Excl. VAT :		R 306.40	
																	VAT :		R 42.90	
																	Incl. VAT :		R 349.30	