




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 :	CAPE TOWN

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	INV222896
Invoice Date :	21/Nov/2019
SubTotal :	R 437.74
Vat :	R 65.66
Total:	R 503.40
	

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	
07/11/19	1852441		JNB	PLZ	LOUNDRY GUYS	DOOR	33	127	127	9	0.00	351.01	86.73	0.00	0.00	0.00	437.74	65.66	503.40	
WAYBILLS : 1							TOTALS:				33.45	127.00	127.00	9	0.00	351.01	86.73	0.00	0.00	
																	Sub-Total (R)		437.74	
																	VAT (R)		65.66	
																	Total (R)		503.40	