



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		Bank Details		Invoice Details	
Accnum : MOV002	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV229896		
Custname : LE CREUSET	STANDARD BANK	Invoice Date :	11/May/2020		
Vat No :	022792708	SubTotal :	R 1 359.46		
Address :	GREENSTONE	Vat :	R 203.92		
	Branch Code: 16342	Total:	R 1 563.38		
	* Please supply remittance with Payments				

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
05/05/20	1923310	INV809178	CPT	RUSTENBURG	RUSTENBURG	DOOR	134	278	278	1	0.00	1 164.82	194.64	0.00	0.00	0.00	1 359.46	203.92	1 563.38
TOTALS:							134.40	278.00	278.00	1	0.00	1 164.82	194.64	0.00	0.00	0.00	1 359.46	203.92	1 563.38
WAYBILLS : 1																			
Sub-Total (R) 1 359.46																			
VAT (R) 203.92																			
Total (R) 1 563.38																			