



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 : INV269094
 Invoice Date : 15/Mar/2022
 SubTotal : R2 751.47
 VAT : R412.73
 Total : R3 164.20



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			
11/03/22	1874473	-	JNB	CPT	PRIONTEX CAPE	DOOR	203	277	277	10	0.00	639.87	283.97	0.00	0.00	0.00	923.84	138.58	1062.42			
04/03/22	2107881		CPT	DBN	PNP KZN DC WESTMEA	DOOR	13	36	36	2	0.00	81.72	36.27	0.00	0.00	0.00	117.99	17.70	135.69			
08/03/22	2107883		CPT	PLZ	MORNE LORRAINE	DOOR	178	195	195	15	0.00	390.00	173.08	0.00	0.00	0.00	563.08	84.46	647.54			
07/03/22	2125257		JNB	CPT	PRIONTEX	DOOR	274	65	275	13	0.00	635.25	281.92	0.00	0.00	0.00	917.17	137.58	1054.75			
09/03/22	2136624		CPT	ELS	PL VELLE	DOOR	19	5	19	1	0.00	82.84	70.51	0.00	0.00	76.04	229.39	34.41	263.80			
WAYBILLS : 5							TOTALS :				687.27	578.00	802.00	41	0.00	1 829.68	845.75	.00	.00	76.04	Sub-Total (R)	2 751.47
																			VAT (R)	412.73		
																			Total (R)	3 164.20		