




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 :	

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	INV218010
Invoice Date :	19/Aug/2019
SubTotal :	R 7 740.22
Vat :	R 1 161.03
Total:	R 8 901.25
	

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				
06/08/19	1638040		PLZ	JNB	PROINTEX JHB	DOOR	265	175.18	265	12	0.00	658.75	156.72	0.00	0.00	0.00	815.47	122.32	937.79				
06/08/19	1638041		PLZ	JNB	PROINTEX JHB	DOOR	132	76.75	133	6	0.00	364.39	86.69	0.00	0.00	0.00	451.08	67.66	518.74				
12/08/19	1638042		PLZ	JNB	PROINTEX JHB	DOOR	224	171.4	224	12	0.00	567.32	131.79	0.00	0.00	0.00	699.11	104.87	803.98				
02/08/19	1638406		PLZ	JNB	PROINTEX JHB	DOOR	331	231.6	332	15	0.00	808.16	192.26	0.00	0.00	0.00	1 000.42	150.06	1 150.48				
12/08/19	1638426		PLZ	JNB	PROINTEX JHB	DOOR	243	171.4	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02				
01/08/19	1851219	74104-3	JNB	PLZ	ASPEN SVP.	DOOR	81	57	81	4	0.00	248.43	59.10	0.00	0.00	0.00	307.53	46.13	353.66				
12/08/19	1851220		JNB	PLZ	ASPEN SVP.	DOOR	263	229	264	13	0.00	656.52	152.51	0.00	0.00	0.00	809.03	121.35	930.38				
13/08/19	1851221		JNB	PLZ	ASPEN SVP.	DOOR	182	146	183	9	0.00	475.89	110.55	0.00	0.00	0.00	586.44	87.97	674.41				
14/08/19	1851222		JNB	PLZ	ASPEN SVP.	DOOR	304	274	304	15	0.00	745.72	173.23	0.00	0.00	0.00	918.95	137.84	1 056.79				
15/08/19	1851224		JNB	PLZ	ASPEN SVP	DOOR	223	219	223	11	0.00	565.09	131.27	0.00	0.00	0.00	696.36	104.45	800.81				
07/08/19	1851235	74104-5/74515-0	JNB	PLZ	ASPEN SVP.	DOOR	81	69	81	4	0.00	248.43	59.10	0.00	0.00	0.00	307.53	46.13	353.66				
02/08/19	1851236	74104-4	JNB	PLZ	ASPEN SVP.	DOOR	61	61	61	3	0.00	203.83	48.49	0.00	0.00	0.00	252.32	37.85	290.17				
02/08/19	1851237	74305-0	JNB	PLZ	ASPEN SVP.	DOOR	20	22	22	1	0.00	116.86	27.80	0.00	0.00	0.00	144.66	21.70	166.36				
WAYBILLS : 13							TOTALS:					2 410.20	1 903.33	2 416.00	117	0.00	6 269.08	1 471.14	0.00	0.00	0.00	Sub-Total (R)	7 740.22
																				VAT (R)	1 161.03		
																				Total (R)	8 901.25		