




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 :	INV270061
Invoice Date :	31/Mar/2022
SubTotal :	R788.31
VAT :	R118.25
Total :	R906.56
	

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			
30/03/22	2107888		CPT	PLZ	MORNE WAREHOUSE	DOOR	149	273	273	20	0.00	546.00	242.31	0.00	0.00	0.00	788.31	118.25	906.56			
WAYBILLS : 1							TOTALS :				148.68	273.00	273.00	20	0.00	546.00	242.31	.00	.00	.00	Sub-Total (R)	788.31
																		VAT (R)	118.25			
																		Total (R)	906.56			