



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 : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV310144
 Invoice Date : 30/Sep/2024
 SubTotal : R653.60
 VAT : R98.04
 Total : R751.64



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total				
30/09/24	2330221	-	PTA	CPT	SHZEN	DOOR	205	214	214	1	0.00	451.54	202.06	0.00	0.00	0.00	653.60	98.04	751.64				
WAYBILLS : 1							TOTALS :					204.67	214.00	214.00	1	0.00	451.54	202.06	.00	.00	.00	Sub-Total (R)	653.60
																		VAT (R)	98.04				
																		Total (R)	751.64				