



# 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

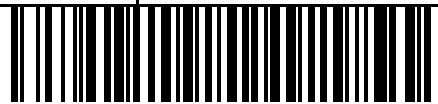
### Customer Details

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 :	INV281386
Invoice Date :	28/Dec/2022
SubTotal :	R96.30
VAT :	R14.44
Total :	R110.74
	

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			
15/12/22	2275317	- JNB82280	JNB	CPT	SHEZEN OTTERY	DOOR	9	1	9	1	0.00	59.26	37.04	0.00	0.00	0.00	96.30	14.44	110.74			
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>				<b>8.65</b>	<b>1.00</b>	<b>9.00</b>	<b>1</b>	<b>0.00</b>	<b>59.26</b>	<b>37.04</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>96.30</b>
																		<b>VAT (R)</b>	<b>14.44</b>			
																		<b>Total (R)</b>	<b>110.74</b>			