

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

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 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		MOV001			Client VAT No. : 4110255892					Invoice No. :		INA82562			BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name :		MOVE ANALYTICS								Date :		31 January 2016			STANDARD BANK			KINTRU TRUCK HIRE (PTY)		
Physical Address :		PORTION 14 FARM 847 HARTEBEEKRAAL PAARL								Operator :		Billy			Acc. No. : 022792708			LTD		
															Branch Code : 016342			P.O. BOX 1412		
															GREENSTONE			KEMPTON PARK		
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	Ins.	Excl VAT	VAT	Total	
287132	30/01/2016		LE CREUSE WESTVILLE	CPT	DUR	WESTVILLE	DOD	1	3.0	11.0	0.00	50.00	0.00	1.50	0.00	0.00	51.50	7.21	58.71	
287164	30/01/2016	GLASSES	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	3	26.0	66.0	0.00	115.50	0.00	3.45	0.00	0.00	118.95	16.65	135.60	
287192	30/01/2016	GLASSES	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	1	3.0	11.0	0.00	50.00	0.00	1.50	0.00	0.00	51.50	7.21	58.71	
Waybills : 3								Sub Totals :		5	32.0	88.0	0.00	215.50	0.00	6.45	0.00	Excl. VAT :		R 221.95
																	VAT :		R 31.07	
																	Incl. VAT :		R 253.02	