



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 : INV315210
 Invoice Date : 24/Jan/2025
 SubTotal : R3 445.62
 VAT : R516.84
 Total : R3 962.46



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			
15/01/25	2330227	-	PTA	CPT	SHZEN	DOOR	172	328	328	1	0.00	692.08	302.78	0.00	0.00	0.00	994.86	149.23	1144.09			
14/01/25	2427915		CPT	PTA	PRIME JHB	DOOR	32	11	33	3	0.00	69.63	30.46	0.00	0.00	0.00	100.09	15.01	115.10			
13/01/25	2427919		CPT	PTA	PRIME PRODUCT	DOOR	775	203	775	29	0.00	1635.25	715.42	0.00	0.00	0.00	2350.67	352.60	2703.27			
WAYBILLS : 3							TOTALS :				978.73	542.00	1 136.00	33	0.00	2 396.96	1 048.66	.00	.00	.00	Sub-Total (R)	3 445.62
																			VAT (R)	516.84		
																			Total (R)	3 962.46		