



# 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

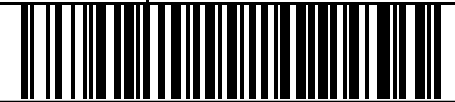
### Bank Details

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 : INV268373  
 Invoice Date : 28/Feb/2022  
 SubTotal : R7 141.58  
 VAT : R1 071.24  
 Total : R8 212.82



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			
25/02/22	2051817		CPT	DBN	PNP KZN DC WESTMEA	DOOR	26	49	49	2	0.00	111.23	42.78	0.00	0.00	0.00	154.01	23.10	177.11			
18/02/22	2107880		CPT	PLZ	MORNE WAREHOUSE	DOOR	99	204	204	13	0.00	408.00	156.92	0.00	0.00	0.00	564.92	84.74	649.66			
01/02/22	2115120	-	JNB	DBN	PRIONTEX DBN	DOOR	67	21	67	4	0.00	87.10	30.71	0.00	0.00	0.00	117.81	17.67	135.48			
01/02/22	2115121	-	JNB	ELS	DEBBIE 0823438516	DOOR	43	20	43	1	0.00	153.08	53.98	0.00	0.00	0.00	207.06	31.06	238.12			
18/02/22	2115135	-	JNB	CPT	PRIONTEX SA	DOOR	1491	1700	1700	4	0.00	3689.00	1418.79	0.00	0.00	0.00	5107.79	766.17	5873.96			
22/02/22	2149453	JNB68492	JNB	JNB	AVI NATIONAL BRAND	DOOR	715	610	715	63	0.00	715.00	274.99	0.00	0.00	0.00	989.99	148.50	1138.49			
<b>WAYBILLS : 6</b>							<b>TOTALS :</b>				<b>2 439.35</b>	<b>2 604.00</b>	<b>2 778.00</b>	<b>87</b>	<b>0.00</b>	<b>5 163.41</b>	<b>1 978.17</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>7 141.58</b>
																			<b>VAT (R)</b>	<b>1 071.24</b>		
																			<b>Total (R)</b>	<b>8 212.82</b>		