



# 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

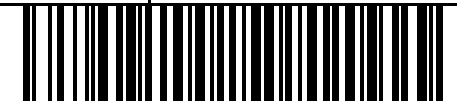
Accnum : MOV004  
 Custname : 1880 MOVE CC ( SHZEN)  
 Vat No : 4260153871  
 Address : PORTION 14  
 FARM 847  
 HARTEBEEKRAAL  
 PAARL

### 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 : INV294912  
 Invoice Date : 31/Oct/2023  
 SubTotal : R7 049.57  
 VAT : R1 057.43  
 Total : R8 107.00



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		
31/10/23	2161756		CPT	PTA	PRIME PRODUCTS PRE	DOOR	1201	413	1201	44	0.00	1993.66	1333.16	0.00	0.00	0.00	3326.82	499.02	3825.84		
30/10/23	2208153	-	PTA	CPT	SHZEN	DOOR	584	865	865	3	0.00	1755.95	1174.20	0.00	0.00	0.00	2930.15	439.52	3369.67		
30/10/23	2303055	MATSI	JNB	CPT	SHZEN	DOOR	161	192	192	1	0.00	359.04	240.09	0.00	0.00	0.00	599.13	89.87	689.00		
30/10/23	2326974	-SO703511	JNB	CPT	SHZEN	DOOR	62	28	62	3	0.00	115.94	77.53	0.00	0.00	0.00	193.47	29.02	222.49		
<b>WAYBILLS : 4</b>							<b>TOTALS :</b>			<b>2 008.19</b>	<b>1 498.00</b>	<b>2 320.00</b>	<b>51</b>	<b>0.00</b>	<b>4 224.59</b>	<b>2 824.98</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>7 049.57</b>
																			<b>VAT (R)</b>	<b>1 057.43</b>	
																			<b>Total (R)</b>	<b>8 107.00</b>	