



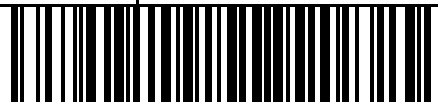
TAX INVOICE

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 :	INV280709
Invoice Date :	30/Nov/2022
SubTotal :	R10 078.59
VAT :	R1 511.80
Total :	R11 590.39
	

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			
25/11/22	2017114	- JNB81244	JNB	CPT	SHZEN	DOOR	539	30	539	30	0.00	1007.93	691.34	0.00	0.00	0.00	1699.27	254.89	1954.16			
17/11/22	2017117	-	JNB	CPT	SHZEN	DOOR	559	70	560	30	0.00	1047.20	718.27	0.00	0.00	0.00	1765.47	264.82	2030.29			
17/11/22	2208159		PTA	CPT	SHZZEL	DOOR	548	850	850	3	0.00	1725.50	1183.52	0.00	0.00	0.00	2909.02	436.35	3345.37			
17/11/22	2208160		PTA	CPT	SHZZEL	DOOR	258	76	258	1	0.00	523.74	359.23	0.00	0.00	0.00	882.97	132.45	1015.42			
30/11/22	2215257	- JNB81400	PTA	CPT	BRANO CAPE	DOOR	128	279	279	10	0.00	664.02	458.57	0.00	0.00	0.00	1122.59	168.39	1290.98			
25/11/22	2271351	-	JNB	CPT	SHEZEN OTTERY	DOOR	278	378	378	1	0.00	706.86	484.84	0.00	0.00	0.00	1191.70	178.76	1370.46			
04/11/22	2271366	-	JNB	CPT	SHZEN	DOOR	160	136	161	1	0.00	301.07	206.50	0.00	0.00	0.00	507.57	76.14	583.71			
WAYBILLS : 7							TOTALS :				2 470.28	1 819.00	3 025.00	76	0.00	5 976.32	4 102.27	.00	.00	.00	Sub-Total (R)	10 078.59
																			VAT (R)	1 511.80		
																			Total (R)	11 590.39		