



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

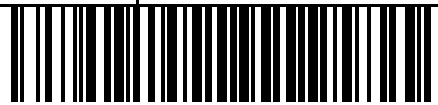
Customer Details

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 :	INV307074
Invoice Date :	26/Jul/2024
SubTotal :	R4 000.24
VAT :	R0.00
Total :	R4 000.24
	

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			
15/07/24	2331758		CPT	LST	NATIONAL DRUG SERV	DOOR	156	83	156	7	0.00	1706.25	1318.50	50.00	0.00	925.49	4000.24	0.00	4000.24			
WAYBILLS : 1							TOTALS :				156.38	83.00	156.38	7	0.00	1 706.25	1 318.50	50.00	.00	925.49	Sub-Total (R)	4 000.24
																		VAT (R)	.00			
																		Total (R)	4 000.24			