



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 :	INV304451
Invoice Date :	31/May/2024
SubTotal :	R23 767.34
VAT :	R3 565.10
Total :	R27 332.44
	

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			
22/05/24	2119197		CPT	BFN	UNIVERSITAS HOSPITA	DOOR	4120	1600	4121	320	0.00	9231.04	5115.84	0.00	0.00	0.00	14346.88	2152.03	16498.91			
17/05/24	2119198		CPT	JNB	DEPT OF HEALTH MPU	DOOR	80	50	81	5	0.00	187.11	183.63	0.00	0.00	144.24	514.98	77.25	592.23			
30/05/24	2333583		CPT	PTA	MEDUNSA ORAL HOSTI	DOOR	60	24	60	1	0.00	207.60	115.05	0.00	0.00	0.00	322.65	48.40	371.05			
27/05/24	2333584		CPT	PTA	IMVULA HEALTHCARE	DOOR	152	95	153	9	0.00	529.38	293.38	0.00	0.00	0.00	822.76	123.41	946.17			
24/05/24	2333586		CPT	PLZ	EC HEALTH UITENHAGE	DOOR	515	200	516	40	0.00	1032.00	571.93	0.00	0.00	0.00	1603.93	240.59	1844.52			
22/05/24	2333587		CPT	DBN	HARRY GWALA REGIO	DOOR	1159	450	1159	90	0.00	2630.93	2195.17	0.00	0.00	1330.04	6156.14	923.42	7079.56			
WAYBILLS : 6							TOTALS :				6 086.17	2 419.00	6 090.00	465	0.00	13 818.06	8 475.00	.00	.00	1 474.28	Sub-Total (R)	23 767.34
																				VAT (R)	3 565.10	
																				Total (R)	27 332.44	