




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV218715
Invoice Date :	31/Aug/2019
SubTotal :	R 251.18
Vat :	R 37.68
Total:	R 288.86
	

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	
30/08/19	1851229	75172-3	JNB	PLZ	ASPEN SVP.	DOOR	61	40	61	3	0.00	203.83	47.35	0.00	0.00	0.00	251.18	37.68	288.86	
WAYBILLS : 1							TOTALS:				60.75	40.00	61.00	3	0.00	203.83	47.35	0.00	0.00	0.00
																	Sub-Total (R)		251.18	
																	VAT (R)		37.68	
																	Total (R)		288.86	