



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

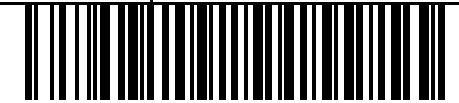
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV284340
 Invoice Date : 28/Feb/2023
 SubTotal : R3 708.49
 VAT : R556.27
 Total : R4 264.76



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	
23/02/23	1938377		CPT	JNB	BOTTLER PRINTERS	DOOR	325	108	326	9	0.00	609.62	312.55	0.00	0.00	0.00	922.17	138.33	1060.50	
24/02/23	2161810		CPT	JNB	PROFICOS	DOOR	174	48	175	10	0.00	327.25	167.78	0.00	0.00	0.00	495.03	74.25	569.28	
24/02/23	2244389	JNB85265	JNB	CPT	SHEZEN OTTERY	DOOR	527	90	528	30	0.00	987.36	506.22	0.00	0.00	0.00	1493.58	224.04	1717.62	
28/02/23	2253953		JNB	CPT	S- ZEN	DOOR	191	145	191	1	0.00	357.17	183.12	0.00	0.00	0.00	540.29	81.04	621.33	
24/02/23	2254090		JNB	CPT	SHZEN	DOOR	67	91	91	1	0.00	170.17	87.25	0.00	0.00	0.00	257.42	38.61	296.03	
WAYBILLS : 5							TOTALS :		1 284.50	482.00	1 311.00	51	0.00	2 451.57	1 256.92	.00	.00	.00	Sub-Total (R)	3 708.49
																		VAT (R)	556.27	
																		Total (R)	4 264.76	