



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

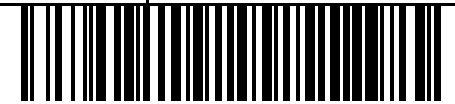
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV285807
 Invoice Date : 31/Mar/2023
 SubTotal : R142.60
 VAT : R21.39
 Total : R163.99



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	
31/03/23	2161801		CPT	JNB	PROFICOS	DOOR	50	17	50	3	0.00	93.50	49.10	0.00	0.00	0.00	142.60	21.39	163.99	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		142.60	
																	VAT (R)		21.39	
																	Total (R)		163.99	