



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 :	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	INV230331
Invoice Date :	22/May/2020
SubTotal :	R 4 968.90
Vat :	R 745.33
Total:	R 5 714.23
	

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	
19/05/20	1908659		JNB	CPT	1880 MOVE CC (SHZEN)	DOOR	259	30	260	15	0.00	468.00	46.80	0.00	0.00	0.00	514.80	77.22	592.02	
21/05/20	1935634		JNB	CPT	SHEZEN OTTERY	DOOR	1296	1540	1540	5	0.00	2 464.00	246.40	0.00	0.00	0.00	2 710.40	406.56	3 116.96	
21/05/20	1938396		CPT	JNB	PROFCCOS	DOOR	476	129	477	1	0.00	858.60	85.86	0.00	0.00	0.00	944.46	141.67	1 086.13	
18/05/20	1938422		CPT	JNB	PROFCCO	DOOR	26	6	26	1	0.00	56.98	5.70	0.00	0.00	0.00	62.68	9.40	72.08	
15/05/20	1938424		CPT	JNB	PROFCCO	DOOR	372	102	372	1	0.00	669.60	66.96	0.00	0.00	0.00	736.56	110.48	847.04	
TOTALS:							2 429.09	1 807.00	2 675.00	23	0.00	4 517.18	451.72	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	Total (R)
																	4 968.90	745.33	5 714.23	