



# 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		Bank Details		Invoice Details	
Accnum :	MOV004	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV229649
Custname :	1880 MOVE CC ( SHZEN)	Bank :	STANDARD BANK	Invoice Date :	31/Mar/2020
Vat No :	4260153871	Acc No :	022792708	SubTotal :	R 1,519.53
Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL	Branch :	GREENSTONE	Vat :	R 227.93
		Branch Code:	16342	Total:	R 1,747.46
		* Please supply remittance with Payments			

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
20/03/20	1613986		PTA	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	206	697.91	698	37	0.00	1,361.10	158.43	0.00	0.00	0.00	1,519.53	227.93	1,747.46
TOTALS:								206.27	697.91	37	0.00	1,361.10	158.43	0.00	0.00	0.00	1,519.53	227.93	1,747.46
WAYBILLS : 1																			