



# 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	INV232437
Invoice Date :	30/Jun/2020
SubTotal :	R 294.05
Vat :	R 44.11
Total:	R 338.16

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
29/06/20	1613967		PTA	CPT	BRANO CAPE /GARAGE	DOOR	61	135.86	136	14	0.00	265.20	28.85	0.00	0.00	0.00	294.05	44.11	338.16
TOTALS:							60.72	135.86	136.00	14	0.00	265.20	28.85	0.00	0.00	0.00	294.05	44.11	338.16
WAYBILLS : 1																			
<b>Sub-Total (R) 294.05</b> <b>VAT (R) 44.11</b> <b>Total (R) 338.16</b>																			