



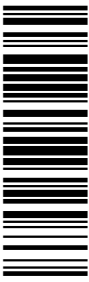
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV285648
Invoice Date :	31/Mar/2023
SubTotal :	R 3 134.13
Vat :	R 470.12
Total:	R 3 604.25
	

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	2147275		CPT	PLZ	MORNE WAREHOUSE	DOOR	47	87	87	7	0.00	174.00	92.19	0.00	0.00	0.00	266.19	39.93	306.12	
30/03/23	2206286		CPT	DBN	DR PIXLEY KA ISAKA SEME M	DOOR	773	300	773	60	0.00	1 754.71	929.65	0.00	0.00	0.00	2 684.36	402.65	3 087.01	
30/03/23	2243665		PLZ	ELS	ENGEN GULLSWAY MOTORS	DOOR	9	5	9	1	0.00	120.00	63.58	0.00	0.00	0.00	183.58	27.54	211.12	
TOTALS:							828.58	392.00	869.00	68	0.00	2 048.71	1 085.42	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	Total
																	3 134.13	470.12	3 604.25	
																	Sub-Total (R)	Total (R)	Total (R)	