



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 : INV297467
 Invoice Date : 31/Dec/2023
 SubTotal : R1 902.53
 VAT : R285.38
 Total : R2 187.91



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			
14/12/23	2208155		JNB	CPT	SHZEN	DOOR	1	1	1	1	0.00	59.26	65.64	0.00	0.00	62.40	187.30	28.10	215.40			
14/12/23	2373933		JNB	CPT	SHZEN	DOOR	365	361	365	2	0.00	682.55	601.08	0.00	0.00	431.60	1715.23	257.28	1972.51			
WAYBILLS : 2							TOTALS :				365.78	362.00	366.00	3	0.00	741.81	666.72	.00	.00	494.00	Sub-Total (R)	1 902.53
																		VAT (R)	285.38			
																		Total (R)	2 187.91			