



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 : INV314104
 Invoice Date : 20/Dec/2024
 SubTotal : R3 784.08
 VAT : R567.62
 Total : R4 351.70



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total			
10/12/24	2330226	-	PTA	CPT	SHZEN	DOOR	891	730	891	4	0.00	1880.01	814.23	0.00	0.00	0.00	2694.24	404.14	3098.38			
04/12/24	2412568	GIVEN	JNB	CPT	SHZEN	DOOR	391	62	392	21	0.00	760.48	329.36	0.00	0.00	0.00	1089.84	163.48	1253.32			
WAYBILLS : 2							TOTALS :				1 282.26	792.00	1 283.00	25	0.00	2 640.49	1 143.59	.00	.00	.00	Sub-Total (R)	3 784.08
																			VAT (R)	567.62		
																			Total (R)	4 351.70		