




# 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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	CAPE TOWN

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	INV220496
Invoice Date :	30/Sep/2019
SubTotal :	R 4 385.83
Vat :	R 657.89
Total:	R 5 043.72
	

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			
17/09/19	1638073		PLZ	JNB	PROINTEX JHB	DOOR	0	126.2	127	12	0.00	351.01	85.19	0.00	0.00	0.00	436.20	65.43	501.63			
26/09/19	1851139		JNB	PLZ	ASPEN SVP.	DOOR	243	200	243	12	0.00	609.69	147.97	0.00	0.00	0.00	757.66	113.65	871.31			
30/09/19	1851140		JNB	PLZ	ASPEN SVP.	DOOR	223	204	223	11	0.00	565.09	137.15	0.00	0.00	0.00	702.24	105.34	807.58			
16/09/19	1874449		JNB	PLZ	ASPEB SVP	DOOR	182	158	183	9	0.00	475.89	115.50	0.00	0.00	0.00	591.39	88.71	680.10			
17/09/19	1874450		JNB	PLZ	ASPEN SVP.	DOOR	222	215	222	12	0.00	562.86	136.61	0.00	0.00	0.00	699.47	104.92	804.39			
18/09/19	1874451		JNB	PLZ	ASPEB SVP	DOOR	101	101	102	5	0.00	295.26	71.66	0.00	0.00	0.00	366.92	55.04	421.96			
23/09/19	1874455		JNB	PLZ	ASPEB SVP	DOOR	61	32	61	3	0.00	203.83	49.47	0.00	0.00	0.00	253.30	38.00	291.30			
19/09/19	1874490		JNB	PLZ	ASPEN SVP.	DOOR	41	46	46	2	0.00	170.38	41.35	0.00	0.00	0.00	211.73	31.76	243.49			
13/09/19	1874492		JNB	PLZ	ASPEB SVP	DOOR	101	95	102	5	0.00	295.26	71.66	0.00	0.00	0.00	366.92	55.04	421.96			
<b>WAYBILLS : 9</b>							<b>TOTALS:</b>				<b>1 173.63</b>	<b>1 177.20</b>	<b>1 309.00</b>	<b>71</b>	<b>0.00</b>	<b>3 529.27</b>	<b>856.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>4 385.83</b>
																			<b>VAT (R)</b>	<b>657.89</b>		
																			<b>Total (R)</b>	<b>5 043.72</b>		