




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	INV227407
Invoice Date :	24/Feb/2020
SubTotal :	R 1 583.41
Vat :	R 237.51
Total:	R 1 820.92
	

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			
18/02/20	1896428		CPT	JNB	PROTICOS	DOOR	330	76	331	1	0.00	595.80	82.22	0.00	0.00	0.00	678.02	101.70	779.72			
19/02/20	1931713		JNB	CPT	SHZEN	DOOR	442	363	442	4	0.00	795.60	109.79	0.00	0.00	0.00	905.39	135.81	1 041.20			
WAYBILLS : 2							TOTALS:				771.84	439.00	773.00	5	0.00	1 391.40	192.01	0.00	0.00	0.00	Sub-Total (R)	1 583.41
																		VAT (R)	237.51			
																		Total (R)	1 820.92			