

# EMIT- REVERSING TIME

P.O. BOX 1412  
 KEMPTON PARK  
 1620  
 178/7 EP MALAN DRIVE  
 POMONA  
 KEMPTON PARK  
 1619

Phone : 0861 977224  
 Fax : 086 5402378  
 E-mail : christine@emit.za.net  
 Web : www.emit.za.net  
 Reg. No. : 2006/034476/07  
 VAT No. : 4960233320

# Tax Invoice



Client	
Account No. :	<b>MOV001</b> Client VAT No. : 4260153871
Client Name :	<b>1880 MOVE CC</b>
Physical Address :	SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23

Invoice Details	
Invoice No. :	<b>INA121606</b>
Date :	11 May 2018
Operator :	Abigail

Banking Details	
BANK ACCOUNT :	CHEQUES PAYABLE TO :
STANDARD BANK	KINTRU TRUCK HIRE (PTY) LTD
Acc. No. : 022792708	P.O. BOX 1412 KEMPTON PARK
Branch Code : 016342	
GREENSTONE	

Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total
1487770	07/05/2018	W,B1565916	PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	11	280.0	280.0	0.00	652.00	0.00	124.34	0.00	0.00	776.34	116.45	892.79
1487778	08/05/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	104.0	151.0	0.00	381.10	0.00	72.68	0.00	0.00	453.78	68.07	521.85
1487781	03/05/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	11	174.0	214.0	0.00	513.40	0.00	97.91	0.00	0.00	611.31	91.70	703.01
1487783	04/05/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	111.0	159.0	0.00	397.90	0.00	75.88	0.00	0.00	473.78	71.07	544.85
1496712	02/05/2018	434131	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	88.0	101.0	0.00	276.10	0.00	52.65	0.00	0.00	328.75	49.31	378.06
1496714	04/05/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	83.0	83.0	0.00	238.30	0.00	45.44	0.00	0.00	283.74	42.56	326.30
<b>Waybills : 6</b>								<b>Sub Totals :</b>		43	840.0	988.0	0.00	2,458.80	0.00	468.90	0.00	<b>Excl. VAT : R2,927.70</b>	
																	<b>VAT : R 439.16</b>		
																	<b>Incl. VAT : R3,366.86</b>		