




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	INV229012
Invoice Date :	20/Mar/2020
SubTotal :	R 3 961.94
Vat :	R 594.30
Total:	R 4 556.24
	

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			
13/03/20	1905534		PTA	CPT	SHZEN	DOOR	312	623	623	1	0.00	1 214.85	141.41	0.00	0.00	0.00	1 356.26	203.44	1 559.70			
19/03/20	1905535		PTA	CPT	SHZEN	DOOR	662	800	800	2	0.00	1 560.00	181.58	0.00	0.00	0.00	1 741.58	261.24	2 002.82			
13/03/20	1908647		JNB	CPT	SHZEN	DOOR	257	62	257	15	0.00	462.60	53.85	0.00	0.00	0.00	516.45	77.47	593.92			
20/03/20	1935851		JNB	CPT	SHZEN	DOOR	139	173	173	1	0.00	311.40	36.25	0.00	0.00	0.00	347.65	52.15	399.80			
WAYBILLS : 4							TOTALS:				1 370.28	1 658.00	1 853.00	19	0.00	3 548.85	413.09	0.00	0.00	0.00	Sub-Total (R)	3 961.94
																			VAT (R)	594.30		
																			Total (R)	4 556.24		