



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		Bank Details		Invoice Details	
Accnum : MOV003	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV230332		
Custname : 1880 MOVE CC (ASPEN & PROINTEX)	STANDARD BANK	Invoice Date :	22/May/2020		
Vat No :	022792708	SubTotal :	R 592.23		
Address : CAPE TOWN	GREENSTONE	Vat :	R 88.83		
	Branch Code: 16342	Total:	R 681.06		

* Please supply remittance with Payments

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	
20/05/20	1874487		JNB	PLZ	THE LAUNDRY GUY	DOOR	16	210	210	1	0.00	536.10	56.13	0.00	0.00	0.00	592.23	88.83	681.06	
TOTALS:							16.43	210.00	210.00	1	0.00	536.10	56.13	0.00	0.00	0.00	0.00	592.23	88.83	681.06
																		Sub-Total (R)	592.23	
																		VAT (R)	88.83	
																		Total (R)	681.06	