

# EMIT- REVERSING TIME

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

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 Web : www.emit.co.za  
 Reg. No. : 2006/034476/07  
 VAT No. : 4960233320

# Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		<b>MOV001</b>			Client VAT No. : 4260153871					Invoice No. :		<b>INA119200</b>			BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE			CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK		
Client Name :		<b>1880 MOVE CC</b>			Date :		31 March 2018			Operator :		Billy								
Physical Address :		NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG																		
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	
1496804	27/03/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	11	50.0	50.0	0.00	97.00	0.00	13.69	0.00	0.00	110.69	15.50	126.19	
1532284	29/03/2018		PRIONTEX CPT	JNB	JNB	CAPE TOWN	DOD	4	29.0	70.0	0.00	135.80	0.00	19.16	0.00	0.00	154.96	21.69	176.65	
1540291	25/03/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	1	21.0	21.0	0.00	53.00	0.00	7.48	0.00	0.00	60.48	8.47	68.95	
<b>Waybills : 3</b>								<b>Sub Totals :</b>		16	100.0	141.0	0.00	285.80	0.00	40.33	0.00	0.00	<b>Excl. VAT : R326.13</b>	
<p style="color: red;">Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.</p>																	<b>VAT : R 45.66</b>			
																	<b>Incl. VAT : R371.79</b>			