



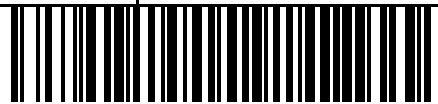
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 Email : customercare@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV311837
Invoice Date :	31/Oct/2024
SubTotal :	R20 982.07
VAT :	R3 147.31
Total :	R24 129.38
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total			
31/10/24	2206258		CPT	DBN	PRINCE MSHIYENI ME	DOOR	300	120	300	40	0.00	708.00	451.15	0.00	0.00	399.39	1558.54	233.78	1792.32			
30/10/24	2206259		CPT	DBN	KING EDWARD HOSPIT	DOOR	175	88	175	4	0.00	413.00	168.26	0.00	0.00	0.00	581.26	87.19	668.45			
29/10/24	2206260		CPT	PTA	STEVE BIKO HOSPITAL	DOOR	179	60	179	20	0.00	644.40	262.53	0.00	0.00	0.00	906.93	136.04	1042.97			
28/10/24	2206261		CPT	DBN	NGWELEZANA HOSPIT	DOOR	592	120	592	40	0.00	1397.12	867.51	0.00	0.00	732.27	2996.90	449.54	3446.44			
17/10/24	2206263		CPT	PLZ	EC HEALTH UITENHAGE	DOOR	1700	342	1701	18	0.00	3538.08	1441.41	0.00	0.00	0.00	4979.49	746.92	5726.41			
17/10/24	2206264		CPT	DBN	OSINDISWENI HOSPITA	DOOR	349	88	349	22	0.00	823.64	335.55	0.00	0.00	0.00	1159.19	173.88	1333.07			
15/10/24	2206265		CPT	BFN	BONGANI REGINAL HO	DOOR	398	160	399	33	0.00	977.55	857.53	0.00	0.00	1127.33	2962.41	444.36	3406.77			
14/10/24	2206266		CPT	DBN	NGWELEZANA HOSPIT	DOOR	115	30	115	10	0.00	271.40	187.36	0.00	0.00	188.49	647.25	97.09	744.34			
14/10/24	2206267		CPT	JNB	DEPT OF HEALTH MPU	DOOR	209	178	210	10	0.00	504.00	326.24	0.00	0.00	296.79	1127.03	169.05	1296.08			
09/10/24	2206269		CPT	PLZ	DORA NGINZA HOSPIT	DOOR	300	120	300	40	0.00	624.00	254.22	0.00	0.00	0.00	878.22	131.73	1009.95			
09/10/24	2206270		CPT	JNB	TEMBISA HOSPITAL	DOOR	40	72	72	6	0.00	172.80	70.40	0.00	0.00	0.00	243.20	36.48	279.68			
08/10/24	2206271		CPT	DBN	INKOSI ALBERT LUTHU	DOOR	44	17	44	6	0.00	103.84	86.12	0.00	0.00	107.55	297.51	44.63	342.14			
07/10/24	2206272		CPT	DBN	BAMBISANA HOSPITAL	DOOR	257	111	257	33	0.00	606.52	528.91	0.00	0.00	691.74	1827.17	274.08	2101.25			
07/10/24	2206273		CPT	PLZ	EC HEALTH UITENHAGE	DOOR	76	43	76	12	0.00	158.08	64.40	0.00	0.00	0.00	222.48	33.37	255.85			
03/10/24	2206274		CPT	JNB	EDENVALE GENERAL H	DOOR	176	108	176	9	0.00	422.40	172.09	0.00	0.00	0.00	594.49	89.17	683.66			
WAYBILLS : 15							TOTALS :				4 907.51	1 657.00	4 945.00	303	0.00	11 364.83	6 073.68	.00	.00	3 543.56	Sub-Total (R)	20 982.07
																				VAT (R)	3 147.31	
																				Total (R)	24 129.38	