



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 :	MOV001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV230998	SubTotal :	R 364.82	Invoice Date :	31/May/2020	Sub-Tot	364.82	Other	0.00	VAT	54.72	Total	419.54																					
Custname :	1880 MOVE CC	Bank :	STANDARD BANK	Act No :	022792708	Vat :	R 54.72	F/Guard	0.00	Docs	0.00	Fuel	34.58	Freight	330.24	Inv Val	0.00																					
Vat No :	4260153871	Branch :	GREENSTONE	Branch Code:	16342	* Please supply remittance with Payments																																
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG																																					
Date	29/05/20	Waybill	1920568	Ref No		Orig	CPT	Dest	PLZ	Receiver	MORNE 32	Serv	DOOR	TOTALS:																								
WAYBILLS : 1													Vol KG	118.13	Act KG	172.00	Chrg	172.00	Pcs	10	Inv Val	0.00	Freight	330.24	Fuel	34.58	F/Guard	0.00	Docs	0.00	Other	0.00	Sub-Tot	364.82	VAT	54.72	Total	419.54
													Sub-Total (R)	364.82	VAT (R)	54.72	Total (R)	419.54																				