




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 :	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	INV228431
Invoice Date :	12/Mar/2020
SubTotal :	R 4 006.65
Vat :	R 601.00
Total:	R 4 607.65
	

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			
08/11/19	1834120R		CPT	JNB	RFF GROUP	DOOR	312	855	855	1	0.00	1 898.10	469.02	0.00	0.00	0.00	2 367.12	355.07	2 722.19			
18/11/19	1834121R		CPT	BFN	PIETER VILJOEN	DOOR	12	44	44	2	0.00	99.88	24.68	0.00	0.00	0.00	124.56	18.68	143.24			
25/11/19	1834122R		CPT	JNB	ROSEMARY MOCHE MORAKE	DOOR	219	520	520	1	0.00	1 154.40	285.25	0.00	0.00	0.00	1 439.65	215.95	1 655.60			
18/11/19	1834129R		CPT	PLZ	RIV DURRANT ENGINEERING	DOOR	29	10	30	10	0.00	60.40	14.92	0.00	0.00	0.00	75.32	11.30	86.62			
WAYBILLS : 4							TOTALS:				572.96	1 429.00	1 449.00	14	0.00	3 212.78	793.87	0.00	0.00	0.00	Sub-Total (R)	4 006.65
																			VAT (R)	601.00		
																			Total (R)	4 607.65		