



# 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

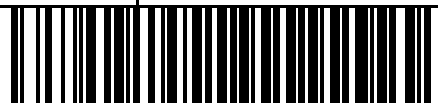
### Customer Details

Accnum :	MOV004
Custname :	1880 MOVE CC ( SHZEN)
Vat No :	4260153871
Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL

### 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 :	INV307070
Invoice Date :	26/Jul/2024
SubTotal :	R3 228.31
VAT :	R484.24
Total :	R3 712.55
	

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			
17/07/24	2154076	THEMBA	JNB	CPT	SHZEN	DOOR	66	13	53	3	0.00	99.11	49.19	0.00	0.00	0.00	148.30	22.24	170.54			
15/07/24	2333606		CPT	PTA	PRIME	DOOR	771	227	771	31	0.00	1565.13	776.77	0.00	0.00	0.00	2341.90	351.28	2693.18			
23/07/24	2350916		CPT	PTA	PRIME PRODUCTS	DOOR	243	64	243	9	0.00	493.29	244.82	0.00	0.00	0.00	738.11	110.72	848.83			
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>				<b>1 078.85</b>	<b>304.12</b>	<b>1 067.00</b>	<b>43</b>	<b>0.00</b>	<b>2 157.53</b>	<b>1 070.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>3 228.31</b>
																			<b>VAT (R)</b>	<b>484.24</b>		
																			<b>Total (R)</b>	<b>3 712.55</b>		