



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV262689
Invoice Date :	31/Oct/2021
SubTotal :	R 2 288.30
Vat :	R 343.25
Total:	R 2 631.55
	

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	
27/10/21	2098041		JNB	CPT	SHZEN	DOOR	69	60	70	1	0.00	130.90	37.45	0.00	0.00	0.00	168.35	25.25	193.60	
30/10/21	2117075		CPT	PTA	PRIME PRODUCTS NECSAELO	DOOR	350	91	351	13	0.00	712.53	203.85	0.00	0.00	0.00	916.38	137.46	1 053.84	
26/10/21	2117076		CPT	PTA	PRIME PRODUCT	DOOR	461	114	461	1	0.00	935.83	267.74	0.00	0.00	0.00	1 203.57	180.54	1 384.11	
TOTALS:							880.21	265.00	882.00	15	0.00	1 779.26	509.04	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	2 288.30 343.25
																		Total (R)	2 631.55	