



# 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 : MOV004	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV224687	Invoice Date :	31/Dec/2019
Custname : 1880 MOVE CC ( SHZEN)	STANDARD BANK	SubTotal :	R 1,176.18	Vat :	R 176.42
Vat No : 4260153871	022792708	Total:	R 1,352.60		
Address : PORTION 14	GREENSTONE				
FARM 847	Branch Code: 16342	* Please supply remittance with Payments			
HARTEBEEKRAAL					
PAARL					

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	
10/12/19	1915954		JNB	CPT	SHZEN	DOOR	34	2	34	1	0.00	61.20	8.35	0.00	0.00	0.00	69.55	10.43	79.98	
12/12/19	1915997		JNB	CPT	SHZEN	DOOR	163	246	246	1	0.00	442.80	60.40	0.00	0.00	0.00	503.20	75.48	578.68	
12/12/19	1915998		JNB	CPT	SHZEN	DOOR	257	295	295	1	0.00	531.00	72.43	0.00	0.00	0.00	603.43	90.51	693.94	
<b>TOTALS:</b>							<b>453.71</b>	<b>543.00</b>	<b>575.00</b>	<b>3</b>	<b>0.00</b>	<b>1,035.00</b>	<b>141.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>1,176.18</b>	<b>176.42</b>
<b>WAYBILLS : 3</b>																		<b>Total (R)</b>	<b>1,352.60</b>	