




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	CAPE TOWN

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	INV228013
Invoice Date :	29/Feb/2020
SubTotal :	R 111.97
Vat :	R 16.80
Total:	R 128.77
	

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	
24/02/20	1874480		JNB	PLZ	ELDIAR10 TRADERS	DOOR	3	4	4	1	0.00	90.10	21.87	0.00	0.00	0.00	111.97	16.80	128.77	
WAYBILLS : 1							TOTALS:				2.59	4.00	4.00	1	0.00	90.10	21.87	0.00	0.00	
																	Sub-Total (R)		111.97	
																	VAT (R)		16.80	
																	Total (R)		128.77	