



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: 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	INV238214
Invoice Date :	09/Oct/2020
SubTotal :	R 2 622.93
Vat :	R 393.45
Total:	R 3 016.38
	

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	
02/10/20	19356836		JNB	CPT	SHZEN	DOOR	150	180	180	1	0.00	324.00	60.78	0.00	0.00	0.00	384.78	57.72	442.50	
06/10/20	19356448		JNB	CPT	SHZEN	DOOR	545	633	633	2	0.00	1 139.40	213.75	0.00	0.00	0.00	1 353.15	202.97	1 556.12	
07/10/20	1938274		CPT	JNB	PROFCCO	DOOR	84	48	85	3	0.00	153.00	28.70	0.00	0.00	0.00	181.70	27.26	208.96	
06/10/20	2052228		JNB	CPT	SHZEN	DOOR	323	329	329	1	0.00	592.20	111.10	0.00	0.00	0.00	703.30	105.50	808.80	
WAYBILLS : 4							TOTALS:	1 102.37	1 190.00	1 227.00	7	0.00	2 208.60	414.33	0.00	0.00	0.00	2 622.93	393.45	3 016.38