



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

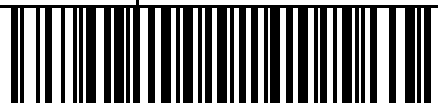
Customer Details

Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

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 :	INV298324
Invoice Date :	30/Jan/2024
SubTotal :	R17 638.40
VAT :	R2 645.76
Total :	R20 284.16
	

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		
19/01/24	2363116		CPT	JNB	LE CREUSET JHB LINBR	PALLET	8266	10764	20	20	0.00	17638.40	0.00	0.00	0.00	0.00	17638.40	2645.76	20284.16		
WAYBILLS : 1							TOTALS :			8 265.60	10 764.00	20.00	20	0.00	17 638.40	.00	.00	.00	.00	Sub-Total (R)	17 638.40
																		VAT (R)	2 645.76		
																		Total (R)	20 284.16		