




# 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 :	

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	INV215646
Invoice Date :	30/Jun/2019
SubTotal :	R 5 687.19
Vat :	R 853.07
Total:	R 6 540.26
	

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				
28/06/19	1664150		PLZ	JNB	PRIONTEX JHB	DOOR	182	91.2	183	9	0.00	475.89	127.49	0.00	0.00	0.00	603.38	90.51	693.89				
21/06/19	1664152		PLZ	JNB	PROINTEX JHB	DOOR	230	172.5	230	10	0.00	580.70	155.57	0.00	0.00	0.00	736.27	110.44	846.71				
24/06/19	1664437		PLZ	JNB	PROINTEX JHB	DOOR	223	156	223	11	0.00	565.09	151.39	0.00	0.00	0.00	716.48	107.47	823.95				
26/06/19	1851197	72734-0	JNB	PLZ	ASPEN SVP	DOOR	122	66	122	6	0.00	339.86	91.05	0.00	0.00	0.00	430.91	64.64	495.55				
20/06/19	1851209		JNB	PLZ	ASPEN SVP	DOOR	61	65	65	3	0.00	212.75	57.00	0.00	0.00	0.00	269.75	40.46	310.21				
21/06/19	1851210		JNB	PLZ	ASPEN SVP	DOOR	182	171	183	9	0.00	475.89	127.49	0.00	0.00	0.00	603.38	90.51	693.89				
24/06/19	1851211	72563-3	JNB	PLZ	ASPEN SVP	DOOR	101	91	102	5	0.00	295.26	79.10	0.00	0.00	0.00	374.36	56.15	430.51				
25/06/19	1851212	72563-4	JNB	PLZ	ASPEN SVP	DOOR	223	188	223	11	0.00	565.09	151.39	0.00	0.00	0.00	716.48	107.47	823.95				
26/06/19	1851213	71708-5	JNB	PLZ	ASPEN SVP	DOOR	101	90	102	5	0.00	295.26	79.10	0.00	0.00	0.00	374.36	56.15	430.51				
27/06/19	1851214	72734	JNB	PLZ	ASPEN SVP	DOOR	41	33	41	2	0.00	159.23	42.66	0.00	0.00	0.00	201.89	30.28	232.17				
27/06/19	1851251	72563-6	JNB	PLZ	ASPEN SVP	DOOR	203	160	203	10	0.00	520.49	139.44	0.00	0.00	0.00	659.93	98.99	758.92				
<b>WAYBILLS : 11</b>							<b>TOTALS:</b>					<b>1 667.75</b>	<b>1 283.70</b>	<b>1 677.00</b>	<b>81</b>	<b>0.00</b>	<b>4 485.51</b>	<b>1 201.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>5 687.19</b>
																				<b>VAT (R)</b>	<b>853.07</b>		
																				<b>Total (R)</b>	<b>6 540.26</b>		