



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV265355
Invoice Date :	23/Dec/2021
SubTotal :	R 6 474.64
Vat :	R 971.20
Total:	R 7 445.84
	

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
15/12/21	2115111	JNB66256	JNB	CPT	SHZEN	DOOR	1286	1662	1662	5	0.00	2 758.92	1 034.87	0.00	0.00	0.00	3 793.79	569.07	4 362.86
15/12/21	2147885	-	JNB	CPT	SHZEN	DOOR	535	613	613	2	0.00	1 146.31	429.98	0.00	0.00	0.00	1 576.29	236.44	1 812.73
14/12/21	2156479		PTA	CPT	SHZEN	DOOR	289	322	322	1	0.00	653.66	245.19	0.00	0.00	0.00	898.85	134.83	1 033.68
20/12/21	2161768		CPT	JNB	PROFICOS	DOOR	79	24	80	3	0.00	149.60	56.11	0.00	0.00	0.00	205.71	30.86	236.57
TOTALS:																			
							2 189.02	2 621.00	2 677.00	11	0.00	4 708.49	1 766.15	0.00	0.00	0.00	6 474.64	971.20	7 445.84
WAYBILLS : 4																			