



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 : 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 : INV281065
 Invoice Date : 15/Dec/2022
 SubTotal : R5 586.15
 VAT : R837.93
 Total : R6 424.08



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			
02/12/22	1878666		CPT	JNB	DOMESTIC GARAGE D	DOOR	131	363	363	20	0.00	678.81	465.60	0.00	0.00	0.00	1144.41	171.66	1316.07			
02/12/22	2017115	-JNB81615	JNB	CPT	SHEZEN OTTERY	DOOR	511	60	511	30	0.00	955.57	655.43	0.00	0.00	0.00	1611.00	241.65	1852.65			
07/12/22	2017116	-	JNB	CPT	SHEZEN OTTERY	DOOR	365	60	366	20	0.00	684.42	427.83	0.00	0.00	0.00	1112.25	166.84	1279.09			
06/12/22	2161748		CPT	PTA	PRIME PRODUCTS	DOOR	249	132	249	13	0.00	505.47	346.70	0.00	0.00	0.00	852.17	127.83	980.00			
13/12/22	2275124	-DN118378	JNB	CPT	SHEZEN OTTERY	DOOR	88	61	89	1	0.00	166.43	104.04	0.00	0.00	0.00	270.47	40.57	311.04			
05/12/22	2281986	-DN118347	JNB	CPT	SHZEN	DOOR	188	125	189	1	0.00	353.43	242.42	0.00	0.00	0.00	595.85	89.38	685.23			
WAYBILLS : 6							TOTALS :				1 531.69	801.00	1 767.00	85	0.00	3 344.13	2 242.02	.00	.00	.00	Sub-Total (R)	5 586.15
																			VAT (R)	837.93		
																			Total (R)	6 424.08		