

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

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 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		MOV001			Client VAT No. : 4110255892					Invoice No. :		INA82356			BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE			CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK		
Client Name :		MOVE ANALYTICS								Date :		29 January 2016								
Physical Address :		PORTION 14 FARM 847 HARTEBEEKSKRAAL PAARL								Operator :		Billy								
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	Ins.	Excl VAT	VAT	Total	
287131	27/01/2016		LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	4	36.0	47.0	0.00	82.25	0.00	2.46	0.00	0.00	84.71	11.86	96.57	
287161	27/01/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	9	124.0	129.0	0.00	225.75	0.00	6.75	0.00	0.00	232.50	32.55	265.05	
287190	26/01/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	61.0	61.0	0.00	106.75	0.00	3.19	0.00	0.00	109.94	15.39	125.33	
287191	27/01/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	4	40.0	43.0	0.00	75.25	0.00	2.25	0.00	0.00	77.50	10.85	88.35	
Waybills : 4		Sub Totals :							20	261.0	280.0	0.00	490.00	0.00	14.65	0.00	0.00	Excl. VAT :		R 504.65
																	VAT :		R 70.65	
																	Incl. VAT :		R 575.30	