



# 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	INV315474
Invoice Date :	31/Jan/2025
SubTotal :	R 652.84
Vat :	R 97.92
Total:	R 750.76
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
29/01/25	2330228		JNB	CPT	SHZEN	DOOR	146	139	146	1	0.00	283.24	123.92	0.00	0.00	0.00	407.16	61.07	468.23
23/01/25	2427916		CPT	PTA	PRIME PRODUCTS	DOOR	81	30	81	3	0.00	170.91	74.77	0.00	0.00	0.00	245.68	36.85	282.53
<b>TOTALS:</b>							226.35	169.00	227.00	4	0.00	454.15	198.69	0.00	0.00	0.00	652.84	97.92	750.76
<b>WAYBILLS : 2</b>																			