

# 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. : <b>MOV001</b>			Client VAT No. : 4260153871						Invoice No. : <b>INA124773</b>		Date : 30 June 2018			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 : <b>1880 MOVE CC</b>									Operator : Abigail											
Physical Address : SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23																				
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total	
1487275	29/06/2018		PRIONTEX - JHB	PLZ	JNB	JOHANNESBURG	DOD	6	92.0	115.0	0.00	305.50	0.00	68.89	0.00	0.00	374.39	56.16	430.55	
<b>Waybills : 1</b>								<b>Sub Totals :</b>		6	92.0	115.0	0.00	305.50	0.00	68.89	0.00	0.00	<b>Excl. VAT :</b>	<b>R374.39</b>
																	<b>VAT :</b>	<b>R 56.16</b>		
																	<b>Incl. VAT :</b>	<b>R430.55</b>		