

# EMIT- REVERSING TIME

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

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 Web : www.emit.co.za  
 Reg. No. : 2006/034476/07  
 VAT No. : 4960233320

# Tax Invoice



Client		Invoice Details		Banking Details	
Account No. :	<b>MOV001</b>	Invoice No. :	<b>INA122034</b>	BANK ACCOUNT :	
Client Name :	<b>1880 MOVE CC</b>	Date :	18 May 2018	STANDARD BANK	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG	Operator :	Abigail	Acc. No. : 022792708	
	Client VAT No. : 4260153871			Branch Code : 016342	
				GREENSTONE	
				CHEQUES PAYABLE TO :	
				KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK	

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	
1496632	04/05/2018		BLOEMED MEDICAL SUPP AND SER	JNB	BFN	BLOEMFONTEIN	DOD	1	38.0	72.5	0.00	167.90	0.00	32.02	0.00	0.00	199.92	29.99	229.91	
1496777	03/05/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	3	46.0	46.0	0.00	89.24	0.00	17.02	0.00	0.00	106.26	15.94	122.20	
1496778	15/05/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	3	42.0	42.0	0.00	81.48	0.00	15.54	0.00	0.00	97.02	14.55	111.57	
1496825	02/05/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	35.0	40.0	0.00	53.00	0.00	10.11	0.00	0.00	63.11	9.47	72.58	
1496826	07/05/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	27.0	40.0	0.00	53.00	0.00	10.11	0.00	0.00	63.11	9.47	72.58	
1496828	14/05/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	4	68.0	81.0	0.00	89.10	0.00	16.99	0.00	0.00	106.09	15.91	122.00	
1521737	12/05/2018		PRIONTEX MICRONN CLEAN	CPT	JNB	HALFWAY HOUSE	DOD	3	53.0	55.0	0.00	106.70	0.00	20.35	0.00	0.00	127.05	19.06	146.11	
1521741	07/05/2018		HIBISCUS HOSPITAL	CPT	DUR	PORT SHEPSTONE	DOD	3	69.0	69.0	0.00	251.48	0.00	47.96	0.00	0.00	299.44	44.92	344.36	
1554378	09/05/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	2	39.0	40.0	0.00	92.00	0.00	17.54	0.00	0.00	109.54	16.43	125.97	
1562849	09/05/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	1	31.0	31.0	0.00	71.30	0.00	13.60	0.00	0.00	84.90	12.74	97.64	
1562850	03/05/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	3	38.0	61.0	0.00	140.30	0.00	26.76	0.00	0.00	167.06	25.06	192.12	
1563135	02/05/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	1	25.0	25.0	0.00	57.50	0.00	10.97	0.00	0.00	68.47	10.27	78.74	
1568336	14/05/2018		MEDI CLINIC	JNB	BFN	WESTDENE (BFN)	DOD	1	18.0	20.0	0.00	53.00	0.00	10.11	0.00	0.00	63.11	9.47	72.58	
<b>Waybills : 13</b>								<b>Sub Totals :</b>		29	529.0	622.5	0.00	1,306.00	0.00	249.08	0.00			

<p>Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.</p>	<b>Excl. VAT :</b>	<b>R1,555.08</b>
	<b>VAT :</b>	<b>R 233.28</b>
	<b>Incl. VAT :</b>	<b>R1,788.36</b>