



# 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	INV293860
Invoice Date :	11/Oct/2023
SubTotal :	R 1 588.72
Vat :	R 238.31
Total:	R 1 827.03
	

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	
04/10/23	2208157		PTA	CPT	SHZEN	DOOR	401	469	469	1	0.00	952.07	636.65	0.00	0.00	0.00	1 588.72	238.31	1 827.03	
TOTALS:							400.80	469.00	469.00	1	0.00	952.07	636.65	0.00	0.00	0.00	1 588.72	238.31	1 827.03	
WAYBILLS : 1																				
Sub-Total (R)																		1 588.72	1 588.72	
VAT (R)																		238.31	238.31	
Total (R)																		1 827.03	1 827.03	