



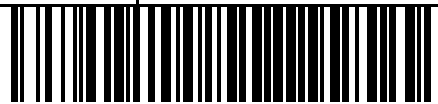
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No : 2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 Email : customercare@emit.co.za

Customer Details	
Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

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 :	INV290770
Invoice Date :	31/Jul/2023
SubTotal :	R7 412.34
VAT :	R1 111.85
Total :	R8 524.19
	

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			
31/07/23	2385463	GIVEN - 6 TO	JNB	JNB	LE CREUSET LINBRO PA	DOOR	0	6000	6000	4	0.00	5100.00	2312.34	0.00	0.00	0.00	7412.34	1111.85	8524.19			
WAYBILLS : 1							TOTALS :				.00	6 000.00	6 000.00	4	0.00	5 100.00	2 312.34	.00	.00	.00	Sub-Total (R)	7 412.34
																		VAT (R)	1 111.85			
																		Total (R)	8 524.19			