



TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : MOV004	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV242459	Invoice Date :	30/Nov/2020
Custname : 1880 MOVE CC (SHZEN)	STANDARD BANK	SubTotal :	R 2 115.50	Vat :	R 317.32
Vat No : 4260153871	022792708	Total:	R 2 432.82		
Address : PORTION 14	GREENSTONE	Branch Code: 16342			
FARM 847	* Please supply remittance with Payments				
HARTEBEEKRAAL					
PAARL					

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
11/11/20	1613970	JNB49691	PTA	CPT	BRANO CAPE	DOOR	185	945.03	946	41	0.00	1 844.70	270.80	0.00	0.00	0.00	2 115.50	317.32	2 432.82
TOTALS:							184.86	945.03	946.00	41	0.00	1 844.70	270.80	0.00	0.00	0.00	2 115.50	317.32	2 432.82
WAYBILLS : 1																			
Sub-Total (R) 2 115.50																			
VAT (R) 317.32																			
Total (R) 2 432.82																			