



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

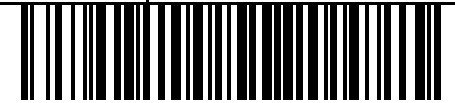
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV290723
 Invoice Date : 31/Jul/2023
 SubTotal : R5 836.01
 VAT : R875.41
 Total : R6 711.42



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	
25/07/23	2161522		CPT	JNB	BOTTLE PRINTERS	DOOR	121	57	121	8	0.00	226.27	101.53	0.00	0.00	0.00	327.80	49.17	376.97	
28/07/23	2161523		CPT	JNB	PROFICCO	DOOR	134	40	135	5	0.00	252.45	113.27	0.00	0.00	0.00	365.72	54.86	420.58	
28/07/23	2161524		CPT	JNB	PEPPINA	DOOR	190	284	284	1	0.00	531.08	238.30	0.00	0.00	0.00	769.38	115.41	884.79	
31/07/23	2382768	MATSI	JNB	CPT	SHZEN	DOOR	144	85	144	1	0.00	269.28	120.83	0.00	0.00	0.00	390.11	58.52	448.63	
25/07/23	2382789	MATSI - 76	JNB	CPT	SHZEN	DOOR	261	388	388	1	0.00	725.56	325.56	0.00	0.00	0.00	1051.12	157.67	1208.79	
28/07/23	2382868	JNB92422 - I	JNB	CPT	SHZEN	DOOR	802	1102	1102	4	0.00	1829.32	820.82	0.00	0.00	0.00	2650.14	397.52	3047.66	
27/07/23	2389793	MATSI - JNB9	JNB	CPT	SHZEN	DOOR	44	104	104	8	0.00	194.48	87.26	0.00	0.00	0.00	281.74	42.26	324.00	
WAYBILLS : 7							TOTALS :		1 695.53	2 060.00	2 278.00	28	0.00	4 028.44	1 807.57	.00	.00	.00	Sub-Total (R)	5 836.01
																		VAT (R)	875.41	
																		Total (R)	6 711.42	