



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

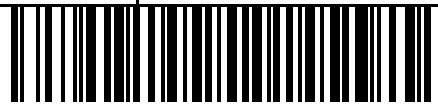
Customer Details

Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV301930
Invoice Date :	12/Apr/2024
SubTotal :	R3 836.59
VAT :	R0.00
Total :	R3 836.59
	

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	
01/03/24	2119119R	QJNB307796	CPT	LST	NATIONAL DRUG SERV	DOOR	186	104	186	7	0.00	3836.59	0.00	0.00	0.00	0.00	3836.59	0.00	3836.59	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		3 836.59	
																	VAT (R)		.00	
																	Total (R)		3 836.59	