



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	
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	INV238753
Invoice Date :	16/Oct/2020
SubTotal :	R 8 258.53
Vat :	R 1 238.78
Total:	R 9 497.31
	

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	
15/10/20	1878663		CPT	JNB	DOMESTIC GARAGE DOORS	DOOR	280	260	280	17	0.00	504.00	76.41	0.00	0.00	0.00	580.41	87.06	667.47	
13/10/20	1938246		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	312	504	504	1	0.00	907.20	137.53	0.00	0.00	0.00	1 044.73	156.71	1 201.44	
12/10/20	1938270		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	180	265	265	1	0.00	477.00	72.31	0.00	0.00	0.00	549.31	82.40	631.71	
15/10/20	1938402	INV	CPT	JNB	PROFICOS	DOOR	288	75	288	1	0.00	518.40	78.59	0.00	0.00	0.00	596.99	89.55	686.54	
09/10/20	1961014S		PTA	CPT	SHIZAN	DOOR	515	681	681	2	0.00	1 327.95	201.32	0.00	0.00	0.00	1 529.27	229.39	1 758.66	
12/10/20	1961044		PTA	CPT	SHZEN	DOOR	1091	2148	2148	4	0.00	3 436.80	521.02	0.00	0.00	0.00	3 957.82	593.67	4 551.49	
WAYBILLS : 6							TOTALS:		2 665.24	3 933.00	4 166.00	26	0.00	7 171.35	1 087.18	0.00	0.00	8 258.53	1 238.78	9 497.31