




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: quotes@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	INV222166
Invoice Date :	31/Oct/2019
SubTotal :	R 241.28
Vat :	R 36.19
Total:	R 277.47
	

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	
29/10/19	LEC303188	404	CPT	GRJ	LE CREUSET GARDEN ROUTE DOOR		96	103	103	5	0.00	192.61	48.67	0.00	0.00	0.00	241.28	36.19	277.47	
WAYBILLS : 1							TOTALS:													
							96.26	103.00	103.00	5	0.00	192.61	48.67	0.00	0.00	0.00		Sub-Total (R)		241.28
																		VAT (R)		36.19
																		Total (R)		277.47