



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

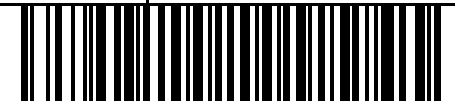
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV292980
 Invoice Date : 21/Sep/2023
 SubTotal : R8 592.61
 VAT : R1 288.89
 Total : R9 881.50



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			
05/09/23	2161752		CPT	PTA	PRIME PRODUCT	DOOR	218	90	218	10	0.00	442.54	211.31	0.00	0.00	0.00	653.85	98.08	751.93			
06/09/23	2208151	-	PTA	CPT	SH ZEN	DOOR	591	896	896	2	0.00	1818.88	1075.14	0.00	0.00	0.00	2894.02	434.10	3328.12			
11/09/23	2208152		PTA	CPT	SHIZEN CPT	DOOR	1508	1910	1910	6	0.00	3170.60	1874.14	0.00	0.00	0.00	5044.74	756.71	5801.45			
WAYBILLS : 3							TOTALS :				2 317.43	2 896.00	3 024.00	18	0.00	5 432.02	3 160.59	.00	.00	.00	Sub-Total (R)	8 592.61
																			VAT (R)	1 288.89		
																			Total (R)	9 881.50		