




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 :	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	INV214907
Invoice Date :	31/May/2019
SubTotal :	R 131.18
Vat :	R 19.68
Total:	R 150.86
	

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	
21/02/19	1607285R		CPT	JNB	PRIONTEX MICROCLEAN	DOOR	35	52.86	53	2	0.00	110.77	20.41	0.00	0.00	0.00	131.18	19.68	150.86	
WAYBILLS : 1							TOTALS:				34.83	52.86	53.00	2	0.00	110.77	20.41	0.00	0.00	0.00
																	Sub-Total (R)		131.18	
																	VAT (R)		19.68	
																	Total (R)		150.86	