



# 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	INV245117
Invoice Date :	20/Jan/2021
SubTotal :	R 2 117.52
Vat :	R 317.63
Total:	R 2 435.15

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	
13/01/21	1908711		JNB	CPT	SHZEN	DOOR	71	32		4	0.00	129.60	22.86	0.00	0.00	0.00	152.46	22.87	175.33	
14/01/21	2003664		JNB	CPT	SHZEN	DOOR	864	928	928	2	0.00	1 670.40	294.66	0.00	0.00	0.00	1 965.06	294.76	2 259.82	
<b>TOTALS:</b>							<b>935.67</b>	<b>960.00</b>	<b>1 000.00</b>	<b>6</b>	<b>0.00</b>	<b>1 800.00</b>	<b>317.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>2 117.52</b>
																		<b>VAT (R)</b>	<b>317.63</b>	
																		<b>Total (R)</b>	<b>2 435.15</b>	