



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				Bank Details				Invoice Details												
Accnum :	MOV003	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV235803	SubTotal :	R 461.62	Invoice Date :	31/Aug/2020											
Custname :	1880 MOVE CC (ASPEN & PROINTEX)	Bank :	STANDARD BANK	Invoice Date :	31/Aug/2020	Vat :	R 69.24	Total:	R 530.86											
Vat No :		Acc No :	022792708	SubTotal :	R 461.62	Total:	R 530.86													
Address :	CAPE TOWN	Branch :	GREENSTONE	* Please supply remittance with Payments																
		Branch Code:	16342																	
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	
26/08/20	1956691		JNB	PLZ	PRIONTEX PORT ELIZABETH	DOOR	92	142	142	10	0.00	384.46	77.16	0.00	0.00	0.00	461.62	69.24	530.86	
WAYBILLS : 1						TOTALS:	92.33	142.00	142.00	10	0.00	384.46	77.16	0.00	0.00	0.00	461.62	69.24	530.86	
																	Sub-Total (R)	461.62	Total (R)	530.86
																	VAT (R)	69.24	Total (R)	530.86