



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV270062
Invoice Date :	31/Mar/2022
SubTotal :	R 1 684.25
Vat :	R 252.64
Total:	R 1 936.89
	

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	
31/03/22	2011099	DN115722	JNB	CPT	SHZEN	DOOR	209	78	209	12	0.00	390.83	171.61	0.00	0.00	0.00	562.44	84.37	646.81	
29/03/22	2161722		CPT	PTA	PRIME PRODUCTS PRETORIA	DOOR	384	150	384	1	0.00	779.52	342.29	0.00	0.00	0.00	1 121.81	168.27	1 290.08	
TOTALS:							592.77	228.00	593.00	13	0.00	1 170.35	513.90	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	Total
																	1 684.25	252.64	1 936.89	
WAYBILLS : 2																	1 684.25	252.64	1 936.89	