




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	CAPE TOWN

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	INV221175
Invoice Date :	18/Oct/2019
SubTotal :	R 954.69
Vat :	R 143.20
Total:	R 1 097.89
	

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			
01/10/19	1849791		JNB	PLZ	ASPEN SVP.	DOOR	20	27	27	1	0.00	128.01	31.07	0.00	0.00	0.00	159.08	23.86	182.94			
04/10/19	1851143		JNB	PLZ	ASPEN SVP.	DOOR	122	97	122	6	0.00	339.86	85.88	0.00	0.00	0.00	425.74	63.86	489.60			
11/10/19	1874643		JNB	PLZ	ASPEN SVP.	DOOR	101	75	102	5	0.00	295.26	74.61	0.00	0.00	0.00	369.87	55.48	425.35			
WAYBILLS : 3							TOTALS:				243.00	199.00	251.00	12	0.00	763.13	191.56	0.00	0.00	0.00	Sub-Total (R)	954.69
																			VAT (R)	143.20		
																			Total (R)	1 097.89		