




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	INV218713
Invoice Date :	31/Aug/2019
SubTotal :	R 206.80
Vat :	R 31.02
Total:	R 237.82
	

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			
30/08/19	1851171	75238-0	JNB	BFN	MEDI - CLINIC	DOOR	41	20	41	2	0.00	107.42	24.95	0.00	0.00	0.00	132.37	19.86	152.23			
30/08/19	1851172	75223-1	JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	20	24	24	1	0.00	60.40	14.03	0.00	0.00	0.00	74.43	11.16	85.59			
WAYBILLS : 2							TOTALS:				60.75	44.00	65.00	3	0.00	167.82	38.98	0.00	0.00	0.00	Sub-Total (R)	206.80
																			VAT (R)	31.02		
																			Total (R)	237.82		