



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No : 2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 Email : customercare@emit.co.za

Customer Details

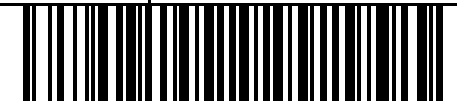
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV305586
 Invoice Date : 24/Jun/2024
 SubTotal : R4 309.52
 VAT : R646.43
 Total : R4 955.95



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total		
07/06/24	2333602		CPT	PTA	PRIME PELINDABA	DOOR	475	193	476	23	0.00	966.28	488.84	0.00	0.00	0.00	1455.12	218.27	1673.39		
10/06/24	2333607		CPT	JNB	PRIME JHB	DOOR	181	50	181	9	0.00	338.47	171.23	0.00	0.00	0.00	509.70	76.46	586.16		
10/06/24	2373934	-	PTA	CPT	SHZEN	DOOR	217	219	219	1	0.00	444.57	224.91	0.00	0.00	0.00	669.48	100.42	769.90		
11/06/24	2373935	-	PTA	CPT	SHZEN	DOOR	398	548	548	2	0.00	1112.44	562.78	0.00	0.00	0.00	1675.22	251.28	1926.50		
WAYBILLS : 4							TOTALS :			1 271.72	1 010.00	1 424.00	35	0.00	2 861.76	1 447.76	.00	.00	.00	Sub-Total (R)	4 309.52
																			VAT (R)	646.43	
																			Total (R)	4 955.95	