

EMIT- REVERSING TIME

P.O. BOX 1412
KEMPTON PARK
1620
178/7 EP MALAN DRIVE
POMONA
KEMPTON PARK
1619

Phone : 0861 977224
Fax : 086 5402378
E-mail : christine@emit.za.net
Web : www.emit.za.net
Reg. No. : 2006/034476/07
VAT No. : 4960233320

Tax Invoice



Client	
Account No. :	MOV001 Client VAT No. : 4260153871
Client Name :	1880 MOVE CC
Physical Address :	SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23

Invoice Details	
Invoice No. :	INA111615
Date :	17 November 2017
Operator :	Billy

Banking Details	
BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE	CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK

Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total	
1488046	13/11/2017		PRIONTEX - JHB	PLZ	JNB	JOHANNESBURG	DOD	8	92.0	155.0	0.00	389.50	0.00	59.17	0.00	0.00	448.67	62.81	511.48	
1496671	10/11/2017		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	148.0	148.0	0.00	374.80	0.00	56.93	0.00	0.00	431.73	60.44	492.17	
1496672	13/11/2017	429838	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	12	235.0	235.0	0.00	557.50	0.00	84.68	0.00	0.00	642.18	89.91	732.09	
1496767	16/11/2017	429794	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	12	238.0	243.0	0.00	574.30	0.00	87.24	0.00	0.00	661.54	92.62	754.16	
1496768	15/11/2017	429721	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	73.0	81.0	0.00	234.10	0.00	35.56	0.00	0.00	269.66	37.75	307.41	
1496769	14/11/2017	429702	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	66.0	81.0	0.00	234.10	0.00	35.56	0.00	0.00	269.66	37.75	307.41	
Waybills : 6								Sub Totals :		47	852.0	943.0	0.00	2,364.30	0.00	359.14	0.00	0.00	Excl. VAT :	R2,723.44
																		VAT :	R 381.28	
																		Incl. VAT :	R3,104.72	