



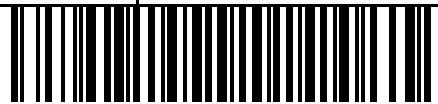
TAX INVOICE

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 :	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 :	INV308933
Invoice Date :	31/Aug/2024
SubTotal :	R36 779.39
VAT :	R5 516.92
Total :	R42 296.31
	

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		
30/08/24	2206281		CPT	PTA	IMVULA HEALTHCARE	DOOR	135	83	136	6	0.00	470.56	232.55	0.00	0.00	0.00	703.11	105.47	808.58		
28/08/24	2206282		CPT	PTA	IMVULA HEALTHCARE	DOOR	115	71	116	6	0.00	401.36	198.35	0.00	0.00	0.00	599.71	89.96	689.67		
27/08/24	2206283		CPT	JNB	DR YUSUF DADOO HO	DOOR	385	150	386	50	0.00	891.66	440.66	0.00	0.00	0.00	1332.32	199.85	1532.17		
16/08/24	2316634		CPT	DBN	RK KHAN HOSPITAL	DOOR	258	100	258	20	0.00	585.66	289.43	0.00	0.00	0.00	875.09	131.26	1006.35		
19/08/24	2316635		CPT	DBN	RK KHAN HOSPITAL	DOOR	515	200	516	40	0.00	1171.32	578.87	0.00	0.00	0.00	1750.19	262.53	2012.72		
20/08/24	2316637		CPT	BFN	KIMBERLY HOSPITAL	DOOR	773	300	773	60	0.00	1824.28	1882.03	0.00	0.00	1983.96	5690.27	853.54	6543.81		
21/08/24	2316638		CPT	POLO	PIETERSBURG HOSPITA	DOOR	927	360	928	72	0.00	4046.08	2531.30	0.00	0.00	1075.94	7653.32	1148.00	8801.32		
22/08/24	2316640		CPT	DBN	MIDLANDS MEDICAL C	DOOR	113	47	114	11	0.00	258.78	217.11	0.00	0.00	180.54	656.43	98.46	754.89		
07/08/24	2331763		CPT	PLZ	DORA NGINZA HOSPIT	DOOR	1288	500	1288	100	0.00	2576.00	1273.06	0.00	0.00	0.00	3849.06	577.36	4426.42		
07/08/24	2331764		CPT	DBN	HARRY GWALA REGIO	DOOR	1288	500	1288	100	0.00	2923.76	2172.35	0.00	0.00	1471.94	6568.05	985.21	7553.26		
07/08/24	2331765		CPT	JNB	MMABATHHO MEDICA	DOOR	131	62	131	9	0.00	302.61	248.01	0.00	0.00	199.24	749.86	112.48	862.34		
08/08/24	2331766		CPT	DBN	PORT SHEPSTONE IRR!	DOOR	258	100	258	20	0.00	585.66	456.94	0.00	0.00	338.94	1381.54	207.23	1588.77		
06/08/24	2435338	-	JNB	CPT	PRIONTEX CPT	DOOR	1525	1518	1526	4	0.00	3311.42	1659.02	0.00	0.00	0.00	4970.44	745.57	5716.01		
WAYBILLS : 13							TOTALS :			7 710.00	3 991.00	7 718.00	498	0.00	19 349.15	12 179.68	.00	.00	5 250.56	Sub-Total (R)	36 779.39
																			VAT (R)	5 516.92	
																			Total (R)	42 296.31	