



# 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

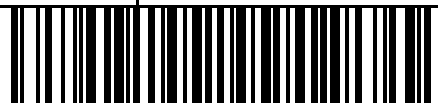
### Customer Details

|            |  |
|------------|--|
| Accnum :   | MOV004   |
| Custname : | 1880 MOVE CC ( SHZEN)                            |
| Vat No :   | 4260153871                                       |
| Address :  | PORTION 14<br>FARM 847<br>HARTEBEEKRAAL<br>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 :  | INV303015   |
| Invoice Date :  | 30/Apr/2024 |
| SubTotal :  | R2 923.92   |
| VAT :   | R438.59     |
| Total :   | R3 362.51   |
|  |             |

| 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   |                  |                 |
|---------------------|---------|--------|------|------|---------------------|------|-----------------|---------------|---------------|----------|-------------|-----------------|-----------------|------------|------------|------------|---------|----------------------|---------|------------------|-----------------|
| 30/04/24            | 2333610 |        | CPT  | PTA  | NESCA ECO INDUSTRIA | DOOR | 150             | 80            | 150           | 6        | 0.00        | 304.50          | 171.71          | 0.00       | 0.00       | 0.00       | 476.21  | 71.43                | 547.64  |                  |                 |
| 30/04/24            | 2373940 | -      | PTA  | CPT  | SHZEN               | DOOR | 770             | 397           | 771           | 3        | 0.00        | 1565.13         | 882.58          | 0.00       | 0.00       | 0.00       | 2447.71 | 367.16               | 2814.87 |                  |                 |
| <b>WAYBILLS : 2</b> |         |        |      |      |                     |      | <b>TOTALS :</b> |               |               |          |             |                 |                 |            |            |            |         |                      |         |                  |                 |
|                     |         |        |      |      |                     |      | <b>920.16</b>   | <b>477.00</b> | <b>921.00</b> | <b>9</b> | <b>0.00</b> | <b>1 869.63</b> | <b>1 054.29</b> | <b>.00</b> | <b>.00</b> | <b>.00</b> |         | <b>Sub-Total (R)</b> |         | <b>2 923.92</b>  |                 |
|                     |         |        |      |      |                     |      |                 |               |               |          |             |                 |                 |            |            |            |         |                      |         | <b>VAT (R)</b>   | <b>438.59</b>   |
|                     |         |        |      |      |                     |      |                 |               |               |          |             |                 |                 |            |            |            |         |                      |         | <b>Total (R)</b> | <b>3 362.51</b> |