



# 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

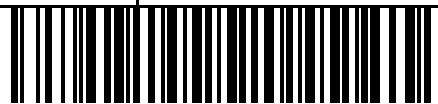
### Customer Details

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 :	INV300230
Invoice Date :	29/Feb/2024
SubTotal :	R905.44
VAT :	R135.82
Total :	R1 041.26
	

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	
29/02/24	1991888		CPT	PTA	PRIME NESCA	DOOR	293	144	294	13	0.00	596.82	308.62	0.00	0.00	0.00	905.44	135.82	1041.26	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>													
																	<b>Sub-Total (R)</b>		<b>905.44</b>	
																	<b>VAT (R)</b>		<b>135.82</b>	
																	<b>Total (R)</b>		<b>1 041.26</b>	