



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : MOV004	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV222799	SubTotal :	R 1,976.40
Custname : 1880 MOVE CC ( SHZEN)	STANDARD BANK	Invoice Date :	19/Nov/2019	Vat :	R 296.46
Vat No : 4260153871	Acc No : 022792708	Total:			R 2,272.86
Address : PORTION 14	Branch : GREENSTONE				
FARM 847	Branch Code: 16342				
HARTEBEEKRAAL PAARL		* Please supply remittance with Payments			

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										
05/11/19	1591872R		CPT	JNB	BOTTLE PRINTERS	DOOR	1075	214	1076	56	0.00	1,721.60	254.80	0.00	0.00	0.00	1,976.40	296.46	2,272.86										
TOTALS:							1,075.20	214.00	1,076.00	56	0.00	1,721.60	254.80	0.00	0.00	0.00	1,976.40	296.46	2,272.86										
WAYBILLS : 1																													
<table border="0" style="width:100%"> <tr> <td style="text-align:right">Sub-Total (R)</td> <td>1,976.40</td> <td style="text-align:right">Sub-Total (R)</td> <td>1,976.40</td> </tr> <tr> <td style="text-align:right">VAT (R)</td> <td>296.46</td> <td style="text-align:right">VAT (R)</td> <td>296.46</td> </tr> <tr> <td style="text-align:right">Total (R)</td> <td>2,272.86</td> <td style="text-align:right">Total (R)</td> <td>2,272.86</td> </tr> </table>																		Sub-Total (R)	1,976.40	Sub-Total (R)	1,976.40	VAT (R)	296.46	VAT (R)	296.46	Total (R)	2,272.86	Total (R)	2,272.86
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