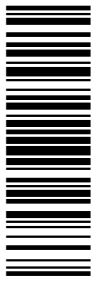




TAX INVOICE

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	INV231694	Sub-Tot	2 023.78
Custname : 1880 MOVE CC (SHZEN)	STANDARD BANK	Invoice Date :	22/Jun/2020	VAT	303.57
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 2 239.33	Other	0.00
Address : PORTION 14 FARM 847 HARTEBEEKRAAL PAARL	Branch : GREENSTONE	Vat :	R 335.90	F/Guard	0.00
	Branch Code: 16342	Total:	R 2 575.23	Fuel	198.58
* Please supply remittance with Payments				Docs	0.00
				Freight	1 825.20
		Vol KG	936	Inv Val	0.00
		Act KG	785	Pcs	4
		Chrg	936	Fuel	198.58
		Serv	DOOR	Freight	1 825.20
		Receiver	SHZEN	Inv Val	0.00
		Dest	CPT	Pcs	6
		Orig	JNB	Chrg	108
		Waybill	1905536	Act KG	30
		Ref No	1951472	Vol KG	108
		Waybills : 2	TOTALS:	Chrg	1 044.00
				Freight	2 019.60
				Fuel	219.73
				F/Guard	0.00
				Docs	0.00
				Other	0.00
				Sub-Tot	2 023.78
				VAT	303.57
				Other	0.00
				Fuel	198.58
				Freight	1 825.20
				Inv Val	0.00
				Pcs	4
				Chrg	936
				Act KG	785
				Vol KG	936
				Serv	DOOR
				Receiver	SHZEN
				Dest	CPT
				Orig	PTA
				Waybill	1905536
				Ref No	1951472
				Waybills : 2	
				TOTALS:	
				Sub-Total (R)	2 239.33
				VAT (R)	335.90
				Total (R)	2 575.23