



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 : INV293460
 Invoice Date : 30/Sep/2023
 SubTotal : R1 421.17
 VAT : R213.18
 Total : R1 634.35



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	
13/09/23	2208158		PTA	CPT	SHIZEN	DOOR	434	440	440	2	0.00	893.20	527.97	0.00	0.00	0.00	1421.17	213.18	1634.35	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		1 421.17	
																	VAT (R)		213.18	
																	Total (R)		1 634.35	