



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

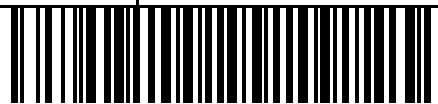
Customer Details

Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV295828
Invoice Date :	24/Nov/2023
SubTotal :	R2 484.69
VAT :	R372.71
Total :	R2 857.40
	

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			
21/11/23	2204200		CPT	DBN	NGWELEZANA HOSPIT	DOOR	327	64	328	32	0.00	744.56	743.42	0.00	0.00	415.94	1903.92	285.59	2189.51			
22/11/23	2270589		CPT	PLZ	MORNE WAREHOUSE	DOOR	113	177	177	13	0.00	354.00	226.77	0.00	0.00	0.00	580.77	87.12	667.89			
WAYBILLS : 2							TOTALS :				439.78	241.00	505.00	45	0.00	1 098.56	970.19	.00	.00	415.94	Sub-Total (R)	2 484.69
																		VAT (R)	372.71			
																		Total (R)	2 857.40			