




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	
Accnum :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	CAPE TOWN

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	INV228645
Invoice Date :	16/Mar/2020
SubTotal :	R 197.16
Vat :	R 29.57
Total:	R 226.73
	

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				
09/03/20	1925664		JNB	PLZ	PRIONTEX PE	DOOR	41	26.27	42	2	0.00	161.46	35.70	0.00	0.00	0.00	197.16	29.57	226.73				
WAYBILLS : 1							TOTALS:				41.31	26.27	42.00	2	0.00	161.46	35.70	0.00	0.00	0.00	Sub-Total (R) 197.16	VAT (R) 29.57	Total (R) 226.73