



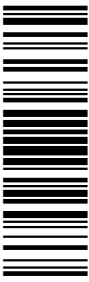
TAX INVOICE

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: 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	INV235966
Invoice Date :	31/Aug/2020
SubTotal :	R 336.58
Vat :	R 50.49
Total:	R 387.07
	

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
31/08/20	2081813	INV82196	CPT	PLZ	BUCO UITENHAGE	DOOR	72	146	146	1	0.00	280.32	56.26	0.00	0.00	0.00	336.58	50.49	387.07
TOTALS:							72.00	146.00	146.00	1	0.00	280.32	56.26	0.00	0.00	0.00	336.58	50.49	387.07
WAYBILLS : 1																			
Sub-Total (R) 336.58																			
VAT (R) 50.49																			
Total (R) 387.07																			