



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

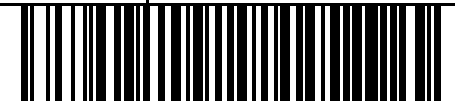
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV285357
 Invoice Date : 31/Mar/2023
 SubTotal : R1 003.00
 VAT : R150.46
 Total : R1 153.46



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		
29/03/23	2161800		CPT	JNB	PROFICOS	DOOR	127	75	128	9	0.00	239.36	125.69	0.00	0.00	0.00	365.05	54.76	419.81		
29/03/23	2249451	-	JNB	CPT	SHZEN	DOOR	192	122	192	1	0.00	359.04	188.53	0.00	0.00	0.00	547.57	82.14	629.71		
23/03/23	2253770		JNB	CPT	SHZEN	DOOR	19	17	20	2	0.00	59.26	31.12	0.00	0.00	0.00	90.38	13.56	103.94		
WAYBILLS : 3							TOTALS :			338.22	214.00	340.00	12	0.00	657.66	345.34	.00	.00	.00	Sub-Total (R)	1 003.00
																			VAT (R)	150.46	
																			Total (R)	1 153.46	