



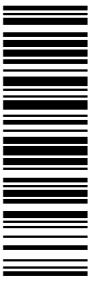
TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV268483
Invoice Date :	28/Feb/2022
SubTotal :	R 330.29
Vat :	R 49.54
Total:	R 379.83
	

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							
04/02/22	1878664		CPT	JNB	DOMESTIC INSTALATIONS	DOOR	127	101	128	5	0.00	239.36	90.93	0.00	0.00	0.00	330.29	49.54	379.83							
TOTALS:							127.45	101.00	128.00	5	0.00	239.36	90.93	0.00	0.00	0.00	330.29	49.54	379.83							
WAYBILLS : 1																										
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Sub-Total (R)</td> <td>330.29</td> <td></td> </tr> <tr> <td style="text-align: right;">VAT (R)</td> <td>49.54</td> <td></td> </tr> <tr> <td style="text-align: right;">Total (R)</td> <td>379.83</td> <td></td> </tr> </table>																		Sub-Total (R)	330.29		VAT (R)	49.54		Total (R)	379.83	
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