



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 :	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	INV310039
Invoice Date :	30/Sep/2024
SubTotal :	R 29 898.59
Vat :	R 4 484.78
Total:	R 34 383.37

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
27/09/24	2206275		CPT	JNB	CARMICA MEDICAL DISTRIBUT	DOOR	95	71	95	1	0.00	228.00	178.03	0.00	0.00	165.69	571.72	85.76	657.48
27/09/24	2206276		CPT	JNB	MEDHOLD AFRICA &	DOOR	201	101	202	3	0.00	484.80	219.23	0.00	0.00	0.00	704.03	105.60	809.63
25/09/24	2206277		CPT	JNB	MIDDLEBURG HOSPITAL	DOOR	3059	1502	3060	171	0.00	6 915.60	4 730.64	0.00	0.00	3 545.79	15 192.03	2 278.80	17 470.83
10/09/24	2206278		CPT	PTA	IRENE DAY HOSPITAL IRENE	DOOR	194	95	194	2	0.00	698.40	315.82	0.00	0.00	0.00	1 014.22	152.13	1 166.35
05/09/24	2206279		CPT	DBN	DIRECT MEDICAL SERVICES	DOOR	132	30	133	6	0.00	313.88	326.33	0.00	0.00	407.78	1 047.99	157.20	1 205.19
03/09/24	2206280		CPT	POLOK	LPPD WAREHOUSE	DOOR	540	76	541	12	0.00	2 450.73	1 211.15	0.00	0.00	0.00	3 661.88	549.28	4 211.16
20/09/24	2328765	-	JNB	JNB	INNOVO MOBILE HEALTH	DOOR	202	220	220	1	0.00	228.80	103.46	0.00	0.00	0.00	332.26	49.84	382.10
25/09/24	2416702	-	JNB	JNB	TOCARA LYFESTYLE ESTATE	DOOR	578	90	579	45	0.00	602.16	272.30	0.00	0.00	0.00	874.46	131.17	1 005.63
09/09/24	2435185	- 8 TON LOAD	JNB	JNB	FESTO	8T-CLOSE	0	7200	7200	1	0.00	6 500.00	0.00	0.00	0.00	0.00	6 500.00	975.00	7 475.00
09/09/24	MIS2206279	2206279	DBN	JNB	DIRECT MEDICAL SERVICES	DOOR	133	30	133	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAYBILLS : 10							TOTALS:	5 134.13	9 415.00	12 357.00	248	0.00	18 422.37	7 356.96	0.00	4 119.26	Sub-Total (R)	VAT (R)	Total (R)
																	29 898.59	4 484.78	34 383.37