



# 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 : INV299727  
 Invoice Date : 23/Feb/2024  
 SubTotal : R5 492.79  
 VAT : R823.92  
 Total : R6 316.71



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
20/02/24	1991890		CPT	PTA	PRIME	DOOR	45	37	45	6	0.00	91.35	47.24	0.00	0.00	0.00	138.59	20.79	159.38
16/02/24	1991891		CPT	PTA	PRIME NESCA	DOOR	21	23	23	2	0.00	59.26	30.64	0.00	0.00	0.00	89.90	13.48	103.38
12/02/24	2318224		CPT	PTA	PRIME PRODUCT MAN	DOOR	111	46	111	5	0.00	225.33	116.52	0.00	0.00	0.00	341.85	51.28	393.13
13/02/24	2318225		CPT	PTA	PRIME NESCA	DOOR	162	48	163	6	0.00	330.89	171.10	0.00	0.00	0.00	501.99	75.30	577.29
07/02/24	2318226		CPT	PTA	PRIME PRODUCT	DOOR	131	68	132	6	0.00	267.96	138.56	0.00	0.00	0.00	406.52	60.98	467.50
05/02/24	2332653	KARABO	JNB	CPT	SHZEN	DOOR	549	68	549	30	0.00	1026.63	502.12	0.00	0.00	0.00	1528.75	229.31	1758.06
09/02/24	2383897	JNB100187	JNB	CPT	SHZEN	DOOR	341	49	341	20	0.00	637.67	329.74	0.00	0.00	0.00	967.41	145.11	1112.52
16/02/24	2383898	KARABO	JNB	CPT	SHZEN	DOOR	535	76	535	30	0.00	1000.45	517.33	0.00	0.00	0.00	1517.78	227.67	1745.45
<b>WAYBILLS : 8</b>							<b>TOTALS :</b>	<b>1 894.34</b>	<b>414.58</b>	<b>1 899.00</b>	<b>105</b>	<b>0.00</b>	<b>3 639.54</b>	<b>1 853.25</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>5 492.79</b>
																		<b>VAT (R)</b>	<b>823.92</b>
																		<b>Total (R)</b>	<b>6 316.71</b>