



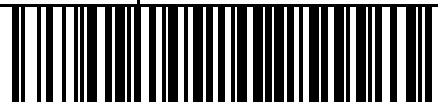
TAX INVOICE

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 :	INV303746
Invoice Date :	17/May/2024
SubTotal :	R569.33
VAT :	R85.40
Total :	R654.73
	

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	
14/05/24	2333609		CPT	PTA	PRIME	DOOR	181	143	181	17	0.00	367.43	201.90	0.00	0.00	0.00	569.33	85.40	654.73	
WAYBILLS : 1							TOTALS :			180.73	143.00	181.00	17	0.00	367.43	201.90	.00	.00	.00	Sub-Total (R) 569.33
																		VAT (R) 85.40		
																		Total (R) 654.73		