



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 : INV304452
 Invoice Date : 31/May/2024
 SubTotal : R2 856.70
 VAT : R428.51
 Total : R3 285.21



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	
28/05/24	2333608		CPT	PTA	PRIME PRODUCT MAN	DOOR	15	22	22	4	0.00	59.26	32.56	0.00	0.00	0.00	91.82	13.77	105.59	
24/05/24	2373938	-	PTA	CPT	SHZEN	DOOR	491	377	492	2	0.00	998.76	548.82	0.00	0.00	0.00	1547.58	232.14	1779.72	
22/05/24	2373939	-	PTA	CPT	SHZEN	DOOR	386	196	387	2	0.00	785.61	431.69	0.00	0.00	0.00	1217.30	182.60	1399.90	
WAYBILLS : 3							TOTALS :				8	0.00	1 843.63	1 013.07	.00	.00	.00	Sub-Total (R)		2 856.70
																		VAT (R)		428.51
																		Total (R)		3 285.21