




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV218714
Invoice Date :	31/Aug/2019
SubTotal :	R 1 845.80
Vat :	R 276.87
Total:	R 2 122.67
	

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			
30/08/19	1613959		PTA	CPT	BRANO CAPE	DOOR	0	572.91	573	37	0.00	1 117.35	142.57	0.00	0.00	0.00	1 259.92	188.99	1 448.91			
30/08/19	1835309		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	24	15	24	3	0.00	56.98	7.27	0.00	0.00	0.00	64.25	9.64	73.89			
30/08/19	1882572		JNB	CPT	SHIZAN	DOOR	257	60	257	15	0.00	462.60	59.03	0.00	0.00	0.00	521.63	78.24	599.87			
WAYBILLS : 3							TOTALS:				280.45	647.91	854.00	55	0.00	1 636.93	208.87	0.00	0.00	0.00	Sub-Total (R)	1 845.80
																			VAT (R)	276.87		
																			Total (R)	2 122.67		