



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

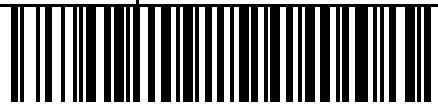
Customer Details

Accnum :	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 :	INV284339
Invoice Date :	28/Feb/2023
SubTotal :	R1 658.25
VAT :	R248.73
Total :	R1 906.98
	

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			
27/02/23	2147220		CPT	PLZ	MORNE WAREHOUSE	DOOR	103	152	152	11	0.00	304.00	157.29	0.00	0.00	0.00	461.29	69.19	530.48			
28/02/23	2161085		PLZ	ELS	SHELL ULTRA CITY QUE	DOOR	8	12	12	1	0.00	120.00	97.45	0.00	0.00	68.34	285.79	42.87	328.66			
28/02/23	2161086		PLZ	ELS	SHELL STIRLING	DOOR	8	12	12	1	0.00	120.00	62.09	0.00	0.00	0.00	182.09	27.31	209.40			
23/02/23	2204244		CPT	JNB	THE CUPBOARD GROU	DOOR	208	65	208	1	0.00	480.48	248.60	0.00	0.00	0.00	729.08	109.36	838.44			
WAYBILLS : 4							TOTALS :				326.83	241.00	384.00	14	0.00	1 024.48	565.43	.00	.00	68.34	Sub-Total (R)	1 658.25
																			VAT (R)	248.73		
																			Total (R)	1 906.98		