



# 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		Bank Details		Invoice Details	
Accnum :	MOV004	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV229472
Custname :	1880 MOVE CC ( SHZEN)	Bank :	STANDARD BANK	Invoice Date :	28/Mar/2020
Vat No :	4260153871	Acc No :	022792708	SubTotal :	R 2 794.58
Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL	Branch :	GREENSTONE	Vat :	R 419.19
		Branch Code:	16342	Total:	R 3 213.77
		* Please supply remittance with Payments			

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	
20/03/20	1908648		JNB	CPT	SHZEN	DOOR	256	63	257	15	0.00	462.60	53.85	0.00	0.00	0.00	516.45	77.47	593.92	
23/03/20	1921134		CPT	JNB	BOTTLE PRINTERS	DOOR	1110	374	1110	34	0.00	1 776.00	206.73	0.00	0.00	0.00	1 982.73	297.41	2 280.14	
24/03/20	1935632		JNB	CPT	SHZEN	DOOR	146	138	147	1	0.00	264.60	30.80	0.00	0.00	0.00	295.40	44.31	339.71	
<b>TOTALS:</b>							1 512.48	575.00	1 514.00	50	0.00	2 503.20	291.38	0.00	0.00	0.00	0.00	2 794.58	419.19	3 213.77
<b>WAYBILLS : 3</b>																				