



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

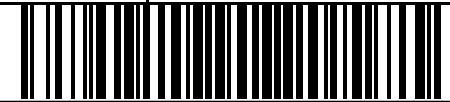
Bank Details

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 : INV271724
 Invoice Date : 13/May/2022
 SubTotal : R1 458.04
 VAT : R218.71
 Total : R1 676.75



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			
04/05/22	2107894		CPT	PLZ	MORNE WAREHOUSE	DOOR	117	266	266	16	0.00	532.00	292.92	0.00	0.00	0.00	824.92	123.74	948.66			
06/05/22	2107895		CPT	PLZ	MORNE WAREHOUSE	DOOR	89	82	90	6	0.00	180.00	99.11	0.00	0.00	0.00	279.11	41.87	320.98			
12/05/22	2107980		CPT	DBN	PNP KZN DC WESTMEA	DOOR	11	30	30	2	0.00	68.10	37.50	0.00	0.00	0.00	105.60	15.84	121.44			
10/05/22	2115006	-	JNB	ELS	DEBBIE 0823438516	DOOR	44	24	45	1	0.00	160.20	88.21	0.00	0.00	0.00	248.41	37.26	285.67			
WAYBILLS : 4							TOTALS :				261.37	402.00	431.00	25	0.00	940.30	517.74	.00	.00	.00	Sub-Total (R)	1 458.04
																			VAT (R)	218.71		
																			Total (R)	1 676.75		