



# 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

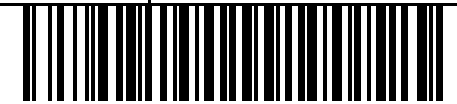
Accnum : MOV004  
 Custname : 1880 MOVE CC ( SHZEN)  
 Vat No : 4260153871  
 Address : PORTION 14  
 FARM 847  
 HARTEBEEKRAAL  
 PAARL

### 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 : INV316859  
 Invoice Date : 28/Feb/2025  
 SubTotal : R3 271.17  
 VAT : R490.67  
 Total : R3 761.84



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total			
07/02/25	2330229	-	PTA	CPT	SHZEN	DOOR	598	221	599	2	0.00	1263.89	604.01	0.00	0.00	0.00	1867.90	280.18	2148.08			
28/02/25	2330230	-49948	PTA	CPT	SHZEN	DOOR	443	450	450	2	0.00	949.50	453.77	0.00	0.00	0.00	1403.27	210.49	1613.76			
<b>WAYBILLS : 2</b>							<b>TOTALS :</b>				<b>1 041.09</b>	<b>671.00</b>	<b>1 049.00</b>	<b>4</b>	<b>0.00</b>	<b>2 213.39</b>	<b>1 057.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>3 271.17</b>
																		<b>VAT (R)</b>	<b>490.67</b>			
																		<b>Total (R)</b>	<b>3 761.84</b>			