



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 :	MOV002	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV230824
Custname :	LE CREUSET	Bank :	STANDARD BANK	Invoice Date :	31/May/2020
Vat No :		Acc No :	022792708	SubTotal :	R 1 773.80
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST	Branch :	GREENSTONE	Vat :	R 266.07
		Branch Code:	16342	Total:	R 2 039.87
		* 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	
25/05/20	1618848		JNB	CPT	LE CREUSESET SOMESET	DOOR	174	268	268	1	0.00	570.84	59.77	0.00	0.00	0.00	630.61	94.59	725.20	
25/05/20	1774826		JNB	PLZ	SHANNON MASWAN	DOOR	62	74	74	1	0.00	159.84	16.74	0.00	0.00	0.00	176.58	26.49	203.07	
28/05/20	LEC030574		JNB	DBN	LE CREUSET LA LUCIA	DOOR	281	700	700	1	0.00	875.00	91.61	0.00	0.00	0.00	966.61	144.99	1 111.60	
TOTALS:							516.01	1 042.00	1 042.00	3	0.00	1 605.68	168.12	0.00	0.00	0.00	0.00	Sub-Total (R)	1 773.80	1 773.80
																		VAT (R)	266.07	266.07
																		Total (R)	2 039.87	2 039.87