



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 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	INV267798
Invoice Date :	18/Feb/2022
SubTotal :	R 5 027.69
Vat :	R 754.16
Total:	R 5 781.85
	

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
04/02/22	2107879		CPT	PLZ	MORNE WAREHOUSE	DOOR	84	77		8	0.00	170.00	65.38	0.00	0.00	0.00	235.38	35.31	270.69
11/02/22	2115136	-	JNB	CPT	PRIONTEX CAPE	DOOR	1373	1594.8	1595	4	0.00	3 461.15	1 331.16	0.00	0.00	0.00	4 792.31	718.85	5 511.16
<b>WAYBILLS : 2</b>							<b>TOTALS:</b>	<b>1 457.05</b>	<b>1 671.80</b>	<b>1 680.00</b>	<b>12</b>	<b>0.00</b>	<b>3 631.15</b>	<b>1 396.54</b>	<b>0.00</b>	<b>0.00</b>	<b>5 027.69</b>	<b>754.16</b>	<b>5 781.85</b>