



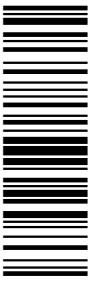
TAX INVOICE

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	INV260804
Invoice Date :	30/Sep/2021
SubTotal :	R 3 237.07
Vat :	R 485.55
Total:	R 3 722.62
	

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
28/09/21	1938177		CPT	JNB	PRIONTEX MICRONCLEAN	DOOR	376	535	535	19	0.00	1 235.85	348.02	0.00	0.00	0.00	1 583.87	237.58	1 821.45
17/09/21	2051801		CPT	DBN	PICK N PAY KZN	DOOR	11	32	32	2	0.00	72.64	20.46	0.00	0.00	0.00	93.10	13.96	107.06
23/09/21	2051802		CPT	PLZ	MORNE WAREHOUSE	DOOR	145	236	236	15	0.00	472.00	132.92	0.00	0.00	0.00	604.92	90.74	695.66
29/09/21	2051803		CPT	PLZ	MORNE WAREHOUSE	DOOR	93	150	150	12	0.00	300.00	84.48	0.00	0.00	0.00	384.48	57.67	442.15
23/09/21	2051832		CPT	DBN	PNP DC WESTMEAD	DOOR	36	71	71	3	0.00	161.17	45.39	0.00	0.00	0.00	206.56	30.98	237.54
27/09/21	2156308	-	JNB	CPT	PRIONTEX CAPE	DOOR	123	28	123	4	0.00	284.13	80.01	0.00	0.00	0.00	364.14	54.62	418.76
WAYBILLS : 6							TOTALS:	784.67	1 052.00	1 147.00	55	0.00	2 525.79	711.28	0.00	0.00	3 237.07	485.55	3 722.62