




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	
Accnum :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV215958
Invoice Date :	30/Jun/2019
SubTotal :	R 1 002.05
Vat :	R 150.31
Total:	R 1 152.36
	

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			
26/06/19	1664151		PLZ	JNB	PROINTEX JHB	DOOR	324	261.55	324	16	0.00	790.32	211.73	0.00	0.00	0.00	1 002.05	150.31	1 152.36			
WAYBILLS : 1							TOTALS:				324.00	261.55	324.00	16	0.00	790.32	211.73	0.00	0.00	0.00	Sub-Total (R)	1 002.05
																	VAT (R)	150.31				
																	Total (R)	1 152.36				