



# 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 :	MOV001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV232517
Custname :	1880 MOVE CC	Bank :	STANDARD BANK	Invoice Date :	30/Jun/2020
Vat No :	4260153871	Acc No :	022792708	SubTotal :	R 1 150.13
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch :	GREENSTONE	Vat :	R 172.52
		Branch Code:	16342	Total:	R 1 322.65
		* 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
01/06/20	1947198		JNB	PLZ	PRIONTEX PE	DOOR	198	482	482	23	0.00	1 041.12	109.01	0.00	0.00	0.00	1 150.13	172.52	1 322.65
TOTALS:							197.88	482.00	482.00	23	0.00	1 041.12	109.01	0.00	0.00	0.00	1 150.13	172.52	1 322.65
WAYBILLS : 1																			