

EMIT- REVERSING TIME

P.O. BOX 1412
KEMPTON PARK
1620
178/7 EP MALAN DRIVE
POMONA
KEMPTON PARK
1619

Phone : 0861 977224
Fax : 086 5402378
E-mail : christine@emit.za.net
Web : www.emit.za.net
Reg. No. : 2006/034476/07
VAT No. : 4960233320

Tax Invoice



Client	
Account No. :	MOV001 Client VAT No. : 4260153871
Client Name :	1880 MOVE CC
Physical Address :	SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23

Invoice Details	
Invoice No. :	INA119905
Date :	13 April 2018
Operator :	Abigail

Banking Details	
BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE	CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK

Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total	
1487825	04/04/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	104.0	161.0	0.00	402.10	0.00	67.19	0.00	0.00	469.29	70.39	539.68	
1496704	03/04/2018	434549	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	134.0	134.0	0.00	345.40	0.00	48.74	0.00	0.00	394.14	59.12	453.26	
1496705	04/04/2018	434677	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	105.0	105.0	0.00	284.50	0.00	47.54	0.00	0.00	332.04	49.81	381.85	
1496706	05/04/2018	434612	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	2	43.0	43.0	0.00	154.30	0.00	25.78	0.00	0.00	180.08	27.01	207.09	
1496725	10/04/2018	434424	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	158.0	182.0	0.00	446.20	0.00	74.56	0.00	0.00	520.76	78.11	598.87	
1496726	09/04/2018	434406	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	143.0	182.0	0.00	446.20	0.00	74.56	0.00	0.00	520.76	78.11	598.87	
1496728	06/04/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	3	69.0	69.0	0.00	208.90	0.00	34.91	0.00	0.00	243.81	36.57	280.38	
1553951	04/04/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	10	166.0	166.0	0.00	412.60	0.00	68.95	0.00	0.00	481.55	72.23	553.78	
Waybills : 8								Sub Totals :		50	922.0	1,042.0	0.00	2,700.20	0.00	442.23	0.00	0.00	Excl. VAT :	R3,142.43
																		VAT :	R 471.35	
																		Incl. VAT :	R3,613.78	