



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619

Email : customercare@emit.co.za

Customer Details

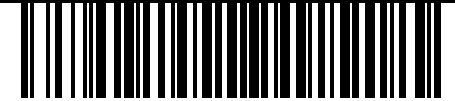
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV307380
 Invoice Date : 31/Jul/2024
 SubTotal : R535.00
 VAT : R80.25
 Total : R615.25



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	
31/07/24	2303794		CPT	JNB	PRIME	DOOR	105	33	105	4	0.00	196.35	177.45	0.00	0.00	161.20	535.00	80.25	615.25	
WAYBILLS : 1							TOTALS :			104.83	33.00	105.00	4	0.00	196.35	177.45	.00	161.20	Sub-Total (R)	535.00
																		VAT (R)	80.25	
																		Total (R)	615.25	