




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 :	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	INV217045
Invoice Date :	31/Jul/2019
SubTotal :	R 8 255.33
Vat :	R 1 238.32
Total:	R 9 493.65
	

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			
25/07/19	1835289		CPT	JNB	PROFICCO	DOOR	405	118	405	1	0.00	729.00	97.10	0.00	0.00	0.00	826.10	123.92	950.02			
29/07/19	1835290		CPT	PTA	NECSA ECO INDUSTRIAL	DOOR	264	90	264	1	0.00	514.80	68.57	0.00	0.00	0.00	583.37	87.51	670.88			
25/07/19	1849767		JNB	CPT	SHIZAN	DOOR	174	40	174	10	0.00	313.20	41.72	0.00	0.00	0.00	354.92	53.24	408.16			
19/07/19	1851964		JNB	CPT	SHZEN	DOOR	1394	1508	1508	5	0.00	2 412.80	321.38	0.00	0.00	0.00	2 734.18	410.13	3 144.31			
18/07/19	1852661		PTA	CPT	SHZEN	DOOR	175	204	204	1	0.00	397.80	52.99	0.00	0.00	0.00	450.79	67.62	518.41			
22/07/19	1858328		JNB	CPT	SHZEN	DOOR	377	546	546	2	0.00	982.80	130.91	0.00	0.00	0.00	1 113.71	167.06	1 280.77			
08/07/19	1858881		JNB	CPT	SHZEN	DOOR	156	251	251	1	0.00	451.80	60.18	0.00	0.00	0.00	511.98	76.80	588.78			
22/07/19	1862355		JNB	CPT	SHZEN	DOOR	236	10	236	10	0.00	424.80	56.58	0.00	0.00	0.00	481.38	72.21	553.59			
22/07/19	1862749		JNB	CPT	SHZEN	DOOR	338	495	495	1	0.00	891.00	118.68	0.00	0.00	0.00	1 009.68	151.45	1 161.13			
24/07/19	426885		JNB	CPT	SHZEN	DOOR	10	9	10	1	0.00	56.98	22.24	0.00	0.00	110.00	189.22	28.38	217.60			
WAYBILLS : 10							TOTALS:				3 528.81	3 271.00	4 093.00	33	0.00	7 174.98	970.35	0.00	0.00	110.00	Sub-Total (R)	8 255.33
																				VAT (R)	1 238.32	
																				Total (R)	9 493.65	