

# 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										Invoice Details					Banking Details					
Account No. : <b>MOV001</b>		Client VAT No. : 4260153871								Invoice No. : <b>INA119201</b>		Date : 31 March 2018			BANK ACCOUNT : STANDARD BANK			CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD		
Client Name : <b>1880 MOVE CC</b>										Operator : Billy		Acc. No. : 022792708			P.O. BOX 1412					
Physical Address : SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23													Branch Code : 016342			KEMPTON PARK				
GREENSTONE																				
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	
1487812	28/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	11	125.0	207.6	0.00	500.80	0.00	70.66	0.00	0.00	571.46	80.00	651.46	
1496702	28/03/2018	434513	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	3	55.0	61.0	0.00	192.10	0.00	27.11	0.00	0.00	219.21	30.69	249.90	
1496703	29/03/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	69.0	81.0	0.00	234.10	0.00	33.03	0.00	0.00	267.13	37.40	304.53	
<b>Waybills : 3</b>								<b>Sub Totals :</b>		18	249.0	349.6	0.00	927.00	0.00	130.80	0.00	<b>Excl. VAT : R1,057.80</b>		
																	<b>VAT : R 148.09</b>			
																	<b>Incl. VAT : R1,205.89</b>			