



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

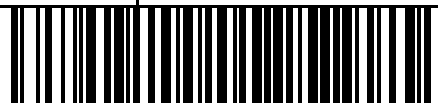
Customer Details

Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV299747
Invoice Date :	23/Feb/2024
SubTotal :	R9 275.37
VAT :	R1 391.31
Total :	R10 666.68
	

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			
12/02/24	2349454		CPT	CPT	WEST COAST COLLEGE	DOOR	0	7200	7200	11	0.00	3095.00	3180.37	0.00	0.00	3000.00	9275.37	1391.31	10666.68			
WAYBILLS : 1							TOTALS :				.00	7 200.00	7 200.00	11	0.00	3 095.00	3 180.37	.00	.00	3 000.00	Sub-Total (R)	9 275.37
																		VAT (R)	1 391.31			
																		Total (R)	10 666.68			