



# 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: customercare@emit.co.za

Customer Details				Bank Details				Invoice Details												
Accnum :	MOV002	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV249663	SubTotal :	R 446.69	Invoice Date :	31/Mar/2021	Vat :	R 67.00	Total:	R 513.69							
Custname :	LE CREUSET	Bank :	STANDARD BANK	Acc No :	022792708															
Vat No :		Branch :	GREENSTONE	Branch Code:	16342															
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST	* Please supply remittance with Payments																		
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	
26/03/21	1983929	RTS6345/25 -	CPT	KLERKS	COLORTONE	DOOR	23	73	73	19	0.00	364.02	82.67	0.00	0.00	0.00	446.69	67.00	513.69	
<b>WAYBILLS : 1</b>						<b>TOTALS:</b>	<b>22.67</b>	<b>73.00</b>	<b>73.00</b>	<b>19</b>	<b>0.00</b>	<b>364.02</b>	<b>82.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>446.69</b>	<b>67.00</b>	<b>513.69</b>	
																	<b>Sub-Total (R)</b>	<b>446.69</b>	<b>Sub-Total (R)</b>	<b>446.69</b>
																	<b>VAT (R)</b>	<b>67.00</b>	<b>VAT (R)</b>	<b>67.00</b>
																	<b>Total (R)</b>	<b>513.69</b>	<b>Total (R)</b>	<b>513.69</b>