



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

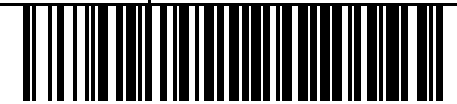
Accnum : MOV001
 Custname : 1880 MOVE CC
 Vat No : 4260153871
 Address : NO 5 UPLANDS ROAD
 BLACKRIDGE
 PIETERMARITZBURG
 PIETERMARITZBURG

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 : INV307379
 Invoice Date : 31/Jul/2024
 SubTotal : R3 265.18
 VAT : R489.77
 Total : R3 754.95



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	
26/07/24	2331761		CPT	DBN	CITY HOSPITAL	DOOR	74	27	75	6	0.00	170.25	85.30	0.00	0.00	0.00	255.55	38.33	293.88	
31/07/24	2331762		CPT	JNB	BERTHA GXOWA CLINI	DOOR	867	168	868	56	0.00	2005.08	1004.55	0.00	0.00	0.00	3009.63	451.44	3461.07	
WAYBILLS : 2							TOTALS :													
							941.50	195.00	943.00	62		0.00	2 175.33	1 089.85	.00	.00	.00	Sub-Total (R)		3 265.18
																		VAT (R)		489.77
																		Total (R)		3 754.95