

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

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 Web : www.emit.za.net
 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		MOV001			Client VAT No. : 4260153871					Invoice No. :		INA115445			BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name :		1880 MOVE CC								Date :		31 January 2018			STANDARD BANK			KINTRU TRUCK HIRE (PTY)		
Physical Address :		NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG								Operator :		Billy			Acc. No. : 022792708			LTD		
															Branch Code : 016342			P.O. BOX 1412		
															GREENSTONE			KEMPTON PARK		
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	
1496823	26/01/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	40.0	40.0	0.00	53.00	0.00	8.77	0.00	0.00	61.77	8.65	70.42	
1514824	31/01/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	4	53.0	81.0	0.00	186.30	0.00	30.83	0.00	0.00	217.13	30.40	247.53	
Waybills : 2								Sub Totals :		6	93.0	121.0	0.00	239.30	0.00	39.60	0.00	Excl. VAT :		R278.90
																	VAT :		R 39.05	
																	Incl. VAT :		R317.95	