

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 : ChristineP@emit.co.za
 Web : www.emit.co.za
 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		MOV001			Client VAT No. : 4260153871					Invoice No. :		INA122756			BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE			CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK		
Client Name :		1880 MOVE CC								Date :		31 May 2018								
Physical Address :		NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG								Operator :		Abigail								
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	
1562002	30/05/2018		PRIONTEX CPT	DUR	CPT	CAPE TOWN	DOD	2	43.0	43.0	0.00	82.56	0.00	15.74	0.00	0.00	98.30	14.75	113.05	
Waybills : 1								Sub Totals :		2	43.0	43.0	0.00	82.56	0.00	15.74	0.00	0.00	Excl. VAT : R98.30	
<p>Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.</p>																	VAT : R 14.75			
																	Incl. VAT : R113.05			