



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 : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV292196
 Invoice Date : 31/Aug/2023
 SubTotal : R3 080.30
 VAT : R462.04
 Total : R3 542.34



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			
29/08/23	2161751		CPT	PTA	PRIME PRODUCTS	DOOR	288	108	289	11	0.00	586.67	280.13	0.00	0.00	0.00	866.80	130.02	996.82			
22/08/23	2267840	-	PTA	CPT	SH'ZEN	DOOR	737	632	738	6	0.00	1498.14	715.36	0.00	0.00	0.00	2213.50	332.02	2545.52			
WAYBILLS : 2							TOTALS :				1 025.53	740.00	1 027.00	17	0.00	2 084.81	995.49	.00	.00	.00	Sub-Total (R)	3 080.30
																		VAT (R)	462.04			
																		Total (R)	3 542.34			