



# 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 :	INV315473
Invoice Date :	31/Jan/2025
SubTotal :	R2 632.51
VAT :	R394.88
Total :	R3 027.39
	

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			
28/01/25	2206216		CPT	JNB	MR LUBBE	DOOR	132	24	133	8	0.00	319.20	233.57	0.00	0.00	209.01	761.78	114.27	876.05			
28/01/25	2206217		CPT	JNB	COSMOS HOSPITAL	DOOR	166	30	166	10	0.00	398.40	285.23	0.00	0.00	246.63	930.26	139.54	1069.80			
27/01/25	2206218		CPT	JNB	LPPD WAREHOUSE	DOOR	168	74	168	9	0.00	403.20	288.36	0.00	0.00	248.91	940.47	141.07	1081.54			
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>				<b>465.92</b>	<b>128.00</b>	<b>467.00</b>	<b>27</b>	<b>0.00</b>	<b>1 120.80</b>	<b>807.16</b>	<b>.00</b>	<b>.00</b>	<b>704.55</b>	<b>Sub-Total (R)</b>	<b>2 632.51</b>
																			<b>VAT (R)</b>	<b>394.88</b>		
																			<b>Total (R)</b>	<b>3 027.39</b>		