




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@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	INV222892
Invoice Date :	21/Nov/2019
SubTotal :	R 1 731.71
Vat :	R 259.76
Total:	R 1 991.47
	

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			
20/11/19	1905544		JNB	CPT	SHZEN	DOOR	209	150	209	1	0.00	376.20	53.57	0.00	0.00	0.00	429.77	64.47	494.24			
20/11/19	1907410		JNB	CPT	SHZEN	DOOR	193	57	193	12	0.00	845.22	450.22	0.00	6.50	0.00	1 301.94	195.29	1 497.23			
WAYBILLS : 2							TOTALS:				401.40	207.00	402.00	13	0.00	1 221.42	503.79	0.00	6.50	0.00	Sub-Total (R)	1 731.71
																	VAT (R)	259.76				
																	Total (R)	1 991.47				