



# 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 : INV301093  
 Invoice Date : 22/Mar/2024  
 SubTotal : R3 189.09  
 VAT : R478.37  
 Total : R3 667.46



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			
08/03/24	2330438	KARABO	JNB	CPT	SHZEN	DOOR	530	80	531	30	0.00	992.97	560.73	0.00	0.00	0.00	1553.70	233.06	1786.76			
12/03/24	2373942	-	PTA	CPT	SHZEN	DOOR	216	338	338	1	0.00	686.14	387.46	0.00	0.00	0.00	1073.60	161.04	1234.64			
13/03/24	2383899	KARABO	JNB	CPT	SHZEN	DOOR	191	30	192	10	0.00	359.04	202.75	0.00	0.00	0.00	561.79	84.27	646.06			
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>				<b>937.64</b>	<b>448.02</b>	<b>1 061.00</b>	<b>41</b>	<b>0.00</b>	<b>2 038.15</b>	<b>1 150.94</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>3 189.09</b>
																			<b>VAT (R)</b>	<b>478.37</b>		
																			<b>Total (R)</b>	<b>3 667.46</b>		