



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 :	INV298679
Invoice Date :	31/Jan/2024
SubTotal :	R5 788.89
VAT :	R868.33
Total :	R6 657.22
	

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	
31/01/24	2349086		CPT	PLZ	MORNE WAREHOUSE	DOOR	102	89	103	12	0.00	206.00	101.72	0.00	0.00	0.00	307.72	46.16	353.88	
31/01/24	2349089		CPT	DBN	PICK N PAY EXPRESS	DOOR	4	5	5	1	0.00	62.82	31.02	0.00	0.00	0.00	93.84	14.08	107.92	
31/01/24	2349090		CPT	ELS	OUTDOOR WAREHOUS	DOOR	20	12	20	1	0.00	87.20	43.06	0.00	0.00	0.00	130.26	19.54	149.80	
31/01/24	2349091		CPT	POLO	OUTDOOR WAREHOUS	DOOR	19	9	20	1	0.00	120.00	97.35	0.00	0.00	77.14	294.49	44.17	338.66	
31/01/24	2349458		CPT	PTA	MEDUNSA ORAL HOSTI	DOOR	121	32	122	2	0.00	422.12	208.44	0.00	0.00	0.00	630.56	94.58	725.14	
30/01/24	2349469		CPT	PLZ	DORA NGIZA HOSPITA	DOOR	1449	70	1450	125	0.00	2900.00	1432.02	0.00	0.00	0.00	4332.02	649.80	4981.82	
WAYBILLS : 6							TOTALS :													
							1 715.55	217.00	1 720.00	142	0.00	3 798.14	1 913.61	.00	.00	77.14	Sub-Total (R)		5 788.89	
																	VAT (R)		868.33	
																	Total (R)		6 657.22	