



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 : INV282842
 Invoice Date : 31/Jan/2023
 SubTotal : R4 183.24
 VAT : R627.49
 Total : R4 810.73



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			
30/01/23	2167293	-SO700773	JNB	CPT	SHEZEN OTTERY	DOOR	77	37	77	4	0.00	143.99	73.82	0.00	0.00	0.00	217.81	32.67	250.48			
27/01/23	2267833	-	PTA	CPT	SHZEN	DOOR	552	117	552	2	0.00	1120.56	574.51	0.00	0.00	0.00	1695.07	254.26	1949.33			
27/01/23	2267834		PTA	CPT	SHZEN	DOOR	144	110	144	1	0.00	292.32	149.87	0.00	0.00	0.00	442.19	66.33	508.52			
31/01/23	2267835		PTA	CPT	SHZEN	DOOR	300	389	389	1	0.00	789.67	404.86	0.00	0.00	0.00	1194.53	179.18	1373.71			
26/01/23	2282922		JNB	CPT	SHZEN	DOOR	134	224	224	1	0.00	418.88	214.76	0.00	0.00	0.00	633.64	95.05	728.69			
WAYBILLS : 5							TOTALS :				1 207.00	877.00	1 386.00	9	0.00	2 765.42	1 417.82	.00	.00	.00	Sub-Total (R)	4 183.24
																			VAT (R)	627.49		
																			Total (R)	4 810.73		