



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

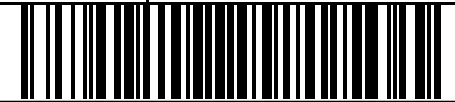
Bank Details

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 : INV275814
 Invoice Date : 15/Aug/2022
 SubTotal : R2 719.61
 VAT : R407.94
 Total : R3 127.55



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		
01/08/22	2161740		CPT	PTA	PRIME PRODUCTS	DOOR	174	54	175	6	0.00	355.25	241.96	0.00	0.00	0.00	597.21	89.58	686.79		
08/08/22	2161741		CPT	PTA	PRIME PELINDABA EAS	DOOR	35	36	36	4	0.00	73.08	47.11	0.00	0.00	0.00	120.19	18.03	138.22		
04/08/22	2161783		CPT	JNB	PROFICOS PACKAGING	DOOR	238	81	238	9	0.00	445.06	286.93	0.00	0.00	0.00	731.99	109.80	841.79		
05/08/22	2261230	-	JNB	CPT	SHEZEN OTTERY	DOOR	413	230	413	2	0.00	772.31	497.91	0.00	0.00	0.00	1270.22	190.53	1460.75		
WAYBILLS : 4							TOTALS :			859.51	401.00	862.00	21	0.00	1 645.70	1 073.91	.00	.00	.00	Sub-Total (R)	2 719.61
																			VAT (R)	407.94	
																			Total (R)	3 127.55	