



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 :	INV287588
Invoice Date :	22/May/2023
SubTotal :	R2 086.89
VAT :	R313.04
Total :	R2 399.93
	

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		
12/05/23	2147233		CPT	JNB	PICK AND PAY EASTPO	DOOR	355	379	379	48	0.00	875.49	420.76	0.00	0.00	0.00	1296.25	194.44	1490.69		
16/05/23	2147234		CPT	PLZ	MORNE WAREHOUSE	DOOR	189	267	267	20	0.00	534.00	256.64	0.00	0.00	0.00	790.64	118.60	909.24		
WAYBILLS : 2							TOTALS :														
							544.19	646.00	646.00	68	0.00	1 409.49	677.40	.00	.00	.00	.00	Sub-Total (R)		2 086.89	
																				VAT (R)	313.04
																				Total (R)	2 399.93