




# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: quotes@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	INV226335
Invoice Date :	31/Jan/2020
SubTotal :	R 3 748.33
Vat :	R 562.24
Total:	R 4 310.57
	

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			
30/01/20	1837566		JNB	CPT	SHEZEN PAARL	DOOR	130	135	135	1	0.00	243.00	34.02	0.00	0.00	0.00	277.02	41.55	318.57			
27/01/20	1896426		CPT	JNB	PROTICOS	DOOR	187	50	188	1	0.00	338.40	47.38	0.00	0.00	0.00	385.78	57.87	443.65			
31/01/20	1896427		CPT	JNB	NESCA ECO INDUSTRIAL	DOOR	233	53	233	1	0.00	419.40	58.72	0.00	0.00	0.00	478.12	71.72	549.84			
29/01/20	1905529		PTA	CPT	SHZEN	DOOR	276	284	284	1	0.00	553.80	77.53	0.00	0.00	0.00	631.33	94.70	726.03			
27/01/20	1921638		JNB	CPT	SHEZEN	DOOR	257	403	403	1	0.00	725.40	101.56	0.00	0.00	0.00	826.96	124.04	951.00			
29/01/20	1965772		JNB	CPT	SHEZEN	DOOR	374	122	375	1	0.00	675.00	94.50	0.00	0.00	0.00	769.50	115.42	884.92			
30/01/20	1966812		JNB	CPT	SH:ZEN	DOOR	184	68	185	12	0.00	333.00	46.62	0.00	0.00	0.00	379.62	56.94	436.56			
<b>WAYBILLS : 7</b>							<b>TOTALS:</b>				<b>1 640.85</b>	<b>1 115.00</b>	<b>1 803.00</b>	<b>18</b>	<b>0.00</b>	<b>3 288.00</b>	<b>460.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>3 748.33</b>
																			<b>VAT (R)</b>	<b>562.24</b>		
																			<b>Total (R)</b>	<b>4 310.57</b>		