



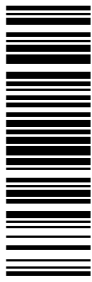
TAX INVOICE

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	INV230142
Invoice Date :	15/May/2020
SubTotal :	R 3 801.27
Vat :	R 570.18
Total:	R 4 371.45
	

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
08/05/20	1908658		JNB	CPT	SHEZEN OTTERY	DOOR	251	45	252	15	0.00	453.60	45.36	0.00	0.00	0.00	498.96	74.84	573.80
08/05/20	1935650		JNB	CPT	SHZEN	DOOR	336	300	336	1	0.00	604.80	60.48	0.00	0.00	0.00	665.28	99.79	765.07
14/05/20	1938483		CPT	PTA	PRIME PRODUCTS	DOOR	326	159	326	1	0.00	635.70	63.57	0.00	0.00	0.00	699.27	104.89	804.16
13/05/20	1941799		JNB	CPT	SHEZEN OTTERY	DOOR	841	1101	1101	4	0.00	1 761.60	176.16	0.00	0.00	0.00	1 937.76	290.86	2 228.42
TOTALS:																			
							1 753.88	1 605.00	2 015.00	21	0.00	3 455.70	345.57	0.00	0.00	0.00	3 801.27	570.18	4 371.45
WAYBILLS : 4																			
Sub-Total (R)																			
VAT (R)																			
Total (R)																			