



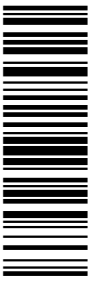
TAX INVOICE

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: 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 | INV240082 |
| Invoice Date : | 31/Oct/2020 |
| SubTotal : | R 1 933.40 |
| Vat : | R 290.01 |
| Total: | R 2 223.41 |
|  | |

| 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 |
|------------------------|---------|--------|------|------|----------------|------|--------|--------|--------|-----|---------|----------|--------|---------|------|-------|----------|--------|----------|
| 22/10/20 | 2037775 | | CPT | DBN | NO PROPERTIESQ | DOOR | 544 | 767 | 767 | 28 | 0.00 | 1 672.06 | 261.34 | 0.00 | 0.00 | 0.00 | 1 933.40 | 290.01 | 2 223.41 |
| TOTALS: | | | | | | | 543.58 | 767.00 | 767.00 | 28 | 0.00 | 1 672.06 | 261.34 | 0.00 | 0.00 | 0.00 | 1 933.40 | 290.01 | 2 223.41 |
| WAYBILLS : 1 | | | | | | | | | | | | | | | | | | | |
| Sub-Total (R) 1 933.40 | | | | | | | | | | | | | | | | | | | |
| VAT (R) 290.01 | | | | | | | | | | | | | | | | | | | |
| Total (R) 2 223.41 | | | | | | | | | | | | | | | | | | | |