




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	INV218009
Invoice Date :	19/Aug/2019
SubTotal :	R 5 082.74
Vat :	R 762.41
Total:	R 5 845.15
	

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			
06/08/19	1611199		JNB	CPT	SHZEN	DOOR	59	40	60	8	0.00	108.00	14.39	0.00	0.00	0.00	122.39	18.36	140.75			
02/08/19	1613987		PTA	CPT	BRANO CAPE	DOOR	99	182.5	183	9	0.00	356.85	47.53	0.00	0.00	0.00	404.38	60.66	465.04			
06/08/19	1844854		CPT	JNB	PROFICCO	DOOR	168	75	168	1	0.00	302.40	40.28	0.00	0.00	0.00	342.68	51.40	394.08			
07/08/19	1844855		CPT	PTA	PRIME NESCA	DOOR	528	178	528	1	0.00	1 029.60	137.14	0.00	0.00	0.00	1 166.74	175.01	1 341.75			
15/08/19	1844856		CPT	JNB	PRIME NESCA	DOOR	578	103	578	1	0.00	1 040.40	132.76	0.00	0.00	0.00	1 173.16	175.97	1 349.13			
13/08/19	1869224		JNB	CPT	SHIZEN	DOOR	312	430	430	1	0.00	774.00	98.76	0.00	0.00	0.00	872.76	130.91	1 003.67			
14/08/19	1874884		JNB	CPT	SHZEN	DOOR	426	297	341	1	0.00	613.80	78.32	0.00	0.00	0.00	692.12	103.82	795.94			
14/08/19	1874885		JNB	CPT	SHZEN	DOOR	152	123	152	1	0.00	273.60	34.91	0.00	0.00	0.00	308.51	46.28	354.79			
WAYBILLS : 8							TOTALS:				2 322.10	1 428.50	2 440.00	23	0.00	4 498.65	584.09	0.00	0.00	0.00	Sub-Total (R)	5 082.74
																				VAT (R)	762.41	
																				Total (R)	5 845.15	