



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 : 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 : INV305905
 Invoice Date : 30/Jun/2024
 SubTotal : R3 118.11
 VAT : R467.71
 Total : R3 585.82



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total			
28/06/24	2373936	-	PTA	CPT	SHZEN	DOOR	320	217	320	3	0.00	649.60	328.63	0.00	0.00	0.00	978.23	146.73	1124.96			
21/06/24	2373937	-	PTA	CPT	SHZEN	DOOR	699	603	700	3	0.00	1421.00	718.88	0.00	0.00	0.00	2139.88	320.98	2460.86			
WAYBILLS : 2							TOTALS :				1 019.32	820.00	1 020.00	6	0.00	2 070.60	1 047.51	.00	.00	.00	Sub-Total (R)	3 118.11
																		VAT (R)	467.71			
																		Total (R)	3 585.82			