



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 : INV274611
 Invoice Date : 21/Jul/2022
 SubTotal : R15 008.98
 VAT : R2 251.35
 Total : R17 260.33



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			
20/07/22	1947207	-	JNB	CPT	SHEZEN OTTERY	DOOR	53	8	54	3	0.00	100.98	68.78	0.00	0.00	0.00	169.76	25.46	195.22			
12/07/22	2008684		JNB	CPT	SHIZEN CPT	DOOR	360	496	496	2	0.00	927.52	631.73	0.00	0.00	0.00	1559.25	233.89	1793.14			
07/07/22	2008705		JNB	CPT	SHZEN	DOOR	960	2067	2067	4	0.00	3431.22	2337.00	0.00	0.00	0.00	5768.22	865.23	6633.45			
05/07/22	2156470		JNB	CPT	SHZEN	DOOR	569	550	570	3	0.00	1065.90	627.50	0.00	0.00	0.00	1693.40	254.01	1947.41			
19/07/22	2201782	-	JNB	CPT	SHZEN	DOOR	545	1111	1111	2	0.00	1844.26	1256.13	0.00	0.00	0.00	3100.39	465.06	3565.45			
04/07/22	2216147	JNB73881	JNB	CPT	SHZEN	DOOR	262	335	335	2	0.00	626.45	368.79	0.00	0.00	0.00	995.24	149.29	1144.53			
20/07/22	2217327	-	JNB	CPT	SHEZEN OTTERY	DOOR	350	548	548	1	0.00	1024.76	697.96	0.00	0.00	0.00	1722.72	258.41	1981.13			
WAYBILLS : 7							TOTALS :				3 099.15	5 115.00	5 181.00	17	0.00	9 021.09	5 987.89	.00	.00	.00	Sub-Total (R)	15 008.98
																			VAT (R)	2 251.35		
																			Total (R)	17 260.33		