



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 : INV295690
 Invoice Date : 21/Nov/2023
 SubTotal : R524.70
 VAT : R78.71
 Total : R603.41



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			
15/11/23	2161754		CPT	PTA	PRIME PRODUCTS PRE	DOOR	46	92	92	7	0.00	186.76	118.76	0.00	0.00	0.00	305.52	45.83	351.35			
14/11/23	2161755		CPT	PTA	PRIME PRODUCTS	DOOR	65	65	66	6	0.00	133.98	85.20	0.00	0.00	0.00	219.18	32.88	252.06			
WAYBILLS : 2							TOTALS :				110.85	157.00	158.00	13	0.00	320.74	203.96	.00	.00	.00	Sub-Total (R)	524.70
																		VAT (R)	78.71			
																		Total (R)	603.41			