




# 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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	CAPE TOWN

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	INV229013
Invoice Date :	20/Mar/2020
SubTotal :	R 429.71
Vat :	R 64.46
Total:	R 494.17
	

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			
16/03/20	1908945		PLZ	JNB	EUROLAB ASU	DOOR	62	75.12	76	3	0.00	237.28	52.46	0.00	0.00	0.00	289.74	43.46	333.20			
19/03/20	1925665		JNB	PLZ	PRIONTEX PE	DOOR	21	16.17	21	1	0.00	114.63	25.34	0.00	0.00	0.00	139.97	21.00	160.97			
<b>WAYBILLS : 2</b>							<b>TOTALS:</b>				<b>82.62</b>	<b>91.29</b>	<b>97.00</b>	<b>4</b>	<b>0.00</b>	<b>351.91</b>	<b>77.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>429.71</b>
																	<b>VAT (R)</b>	<b>64.46</b>				
																	<b>Total (R)</b>	<b>494.17</b>				