



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 : INV313286
 Invoice Date : 30/Nov/2024
 SubTotal : R6 274.93
 VAT : R941.24
 Total : R7 216.17



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			
07/11/24	2330224	-	JNB	CPT	SH ZEN	DOOR	488	393	488	2	0.00	946.72	627.49	0.00	0.00	581.14	2155.35	323.30	2478.65			
29/11/24	2330225	-	PTA	CPT	SHEZEN OTTERY	DOOR	933	753	934	4	0.00	1970.74	809.38	0.00	0.00	0.00	2780.12	417.02	3197.14			
11/11/24	2351926		CPT	PTA	PRIME NESCA	DOOR	361	137	362	15	0.00	763.82	313.70	0.00	0.00	0.00	1077.52	161.63	1239.15			
15/11/24	2427914		CPT	PTA	PRIME PELINDABA	DOOR	61	88	88	6	0.00	185.68	76.26	0.00	0.00	0.00	261.94	39.29	301.23			
WAYBILLS : 4							TOTALS :				1 843.05	1 371.00	1 872.00	27	0.00	3 866.96	1 826.83	.00	.00	581.14	Sub-Total (R)	6 274.93
																			VAT (R)	941.24		
																			Total (R)	7 216.17		