



# 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

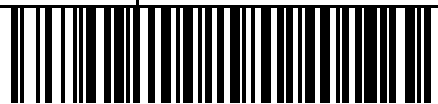
### Customer Details

Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

### 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 :	INV296139
Invoice Date :	30/Nov/2023
SubTotal :	R18 520.32
VAT :	R2 778.05
Total :	R21 298.37
	

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	
23/11/23	2363112		CPT	JNB	LE CREUSET GDC	PALLET	10634	10797	21	21	0.00	18520.32	0.00	0.00	0.00	0.00	18520.32	2778.05	21298.37	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>		<b>10 634.40</b>	<b>10 797.00</b>	<b>21.00</b>	<b>21</b>	<b>0.00</b>	<b>18 520.32</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>18 520.32</b>
																		<b>VAT (R)</b>	<b>2 778.05</b>	
																		<b>Total (R)</b>	<b>21 298.37</b>	