



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 | | Bank Details | | Invoice Details | |
|------------------|---|--|-----------------------------|-----------------|-------------|
| Accnum : | MOV001 | Acc Name | KINTRU TRUCK HIRE (PTY) LTD | Invoice No | INV230912 |
| Custname : | 1880 MOVE CC | Bank : | STANDARD BANK | Invoice Date : | 31/May/2020 |
| Vat No : | 4260153871 | Acc No : | 022792708 | SubTotal : | R 66.72 |
| Address : | NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG | Branch : | GREENSTONE | Vat : | R 10.01 |
| | | Branch Code: | 16342 | Total: | R 76.73 |
| | | * Please supply remittance with Payments | | | |

| 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 |
|---------------------|---------|--------|------|------|-------------------------|------|--------|--------|-------|-----|---------|---------|------|---------|------|-------|---------|-------|-------|
| 29/05/20 | 1947199 | | JNB | JNB | EAST GATE BUSINESS PARK | DOOR | 43 | 15 | 44 | 5 | 0.00 | 60.40 | 6.32 | 0.00 | 0.00 | 0.00 | 66.72 | 10.01 | 76.73 |
| TOTALS: | | | | | | | 43.24 | 15.00 | 44.00 | 5 | 0.00 | 60.40 | 6.32 | 0.00 | 0.00 | 0.00 | 66.72 | 10.01 | 76.73 |
| WAYBILLS : 1 | | | | | | | | | | | | | | | | | | | |
| Sub-Total (R) 66.72 | | | | | | | | | | | | | | | | | | | |
| VAT (R) 10.01 | | | | | | | | | | | | | | | | | | | |
| Total (R) 76.73 | | | | | | | | | | | | | | | | | | | |