



# 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

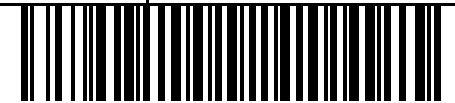
Accnum : MOV004  
 Custname : 1880 MOVE CC ( SHZEN)  
 Vat No : 4260153871  
 Address : PORTION 14  
 FARM 847  
 HARTEBEEKRAAL  
 PAARL

### 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 : INV298323  
 Invoice Date : 30/Jan/2024  
 SubTotal : R3 366.95  
 VAT : R505.04  
 Total : R3 871.99



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			
24/01/24	2267836		PTA	CPT	SHZEN	DOOR	294	474	474	1	0.00	962.22	470.62	0.00	0.00	0.00	1432.84	214.93	1647.77			
19/01/24	2332655	KARABO - JN	JNB	CPT	SHZEN	DOOR	497	30	497	30	0.00	929.39	454.56	0.00	0.00	0.00	1383.95	207.59	1591.54			
18/01/24	2350915		CPT	PTA	PROFICOS	DOOR	181	87	182	8	0.00	369.46	180.70	0.00	0.00	0.00	550.16	82.52	632.68			
<b>WAYBILLS : 3</b>							<b>TOTALS :</b>				<b>972.16</b>	<b>591.00</b>	<b>1 153.00</b>	<b>39</b>	<b>0.00</b>	<b>2 261.07</b>	<b>1 105.88</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>3 366.95</b>
																			<b>VAT (R)</b>	<b>505.04</b>		
																			<b>Total (R)</b>	<b>3 871.99</b>		