



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

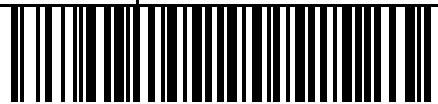
Customer Details

Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV305904
Invoice Date :	30/Jun/2024
SubTotal :	R1 959.29
VAT :	R293.90
Total :	R2 253.19
	

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			
28/06/24	2316626		CPT	JNB	DEPT OF HEALTH MPU	DOOR	166	101	166	9	0.00	383.46	317.18	0.00	0.00	237.74	938.38	140.76	1079.14			
25/06/24	2333569		CPT	JNB	HILLBROW CNC STORE	DOOR	93	61	93	5	0.00	214.83	109.69	0.00	0.00	0.00	324.52	48.68	373.20			
27/06/24	2379314	SAME DAY D	JNB	JNB	DIS-CHEM PHARMACIE	DOOR	461	159	461	250	0.00	461.00	235.39	0.00	0.00	0.00	696.39	104.46	800.85			
WAYBILLS : 3							TOTALS :				719.36	320.75	720.00	264	0.00	1 059.29	662.26	.00	.00	237.74	Sub-Total (R)	1 959.29
																			VAT (R)	293.90		
																			Total (R)	2 253.19		