




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	
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	INV225287
Invoice Date :	17/Jan/2020
SubTotal :	R 906.28
Vat :	R 135.94
Total:	R 1 042.22
	

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		
09/01/20	1918637		JNB	CPT	SHEZEN	DOOR	250	410	410	2	0.00	738.00	103.32	0.00	0.00	0.00	841.32	126.20	967.52		
09/01/20	1965691		JNB	CPT	SHZEN	DOOR	5	1	5	1	0.00	56.98	7.98	0.00	0.00	0.00	64.96	9.74	74.70		
WAYBILLS : 2							TOTALS:				254.40	411.00	415.00	3	0.00	794.98	111.30	0.00	0.00	0.00	906.28
																	Sub-Total (R)	906.28			
																	VAT (R)	135.94			
																	Total (R)	1 042.22			