




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 :	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	INV225143
Invoice Date :	09/Jan/2020
SubTotal :	R 150.32
Vat :	R 22.55
Total:	R 172.87
	

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			
28/09/19	488696R		CPT	PLZ	ROV DURRANT ENG	DOOR	21	63	63	9	0.00	120.96	29.36	0.00	0.00	0.00	150.32	22.55	172.87			
WAYBILLS : 1							TOTALS:															
							21.20	63.00	63.00	9	0.00	120.96	29.36	0.00	0.00	0.00		Sub-Total (R)		150.32		
																				VAT (R)	22.55	
																					Total (R)	172.87