



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

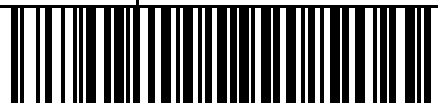
Customer Details

| | |
|------------|--|
| 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 : | INV297090 |
| Invoice Date : | 19/Dec/2023 |
| SubTotal : | R4 308.69 |
| VAT : | R646.30 |
| Total : | R4 954.99 |
|  | |

| 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 | |
|---------------------|---------|--------|------|------|----------|------|-----------------|--------|------|-----|---------|---------|---------|---------|------|-------|----------------------|--------|-----------------|--|
| 12/12/23 | 2208154 | | PTA | CPT | SHZEN | DOOR | 1540 | 1686 | 1686 | 7 | 0.00 | 2798.76 | 1509.93 | 0.00 | 0.00 | 0.00 | 4308.69 | 646.30 | 4954.99 | |
| WAYBILLS : 1 | | | | | | | TOTALS : | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Sub-Total (R) | | 4 308.69 | |
| | | | | | | | | | | | | | | | | | VAT (R) | | 646.30 | |
| | | | | | | | | | | | | | | | | | Total (R) | | 4 954.99 | |