



# 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

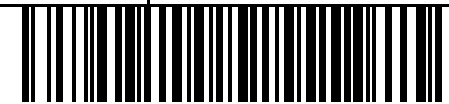
### Customer Details

Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

### 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 :	INV290407
Invoice Date :	25/Jul/2023
SubTotal :	R15 874.56
VAT :	R2 381.18
Total :	R18 255.74
	

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		
03/07/23	LEC306749	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	4177	3984	9	9	0.00	7937.28	0.00	0.00	0.00	0.00	7937.28	1190.59	9127.87		
07/07/23	LEC306750	STOCK -	CPT	JNB	LE CREUSET JHB LINBR	PALLET	4380	5332	9	9	0.00	7937.28	0.00	0.00	0.00	0.00	7937.28	1190.59	9127.87		
<b>WAYBILLS : 2</b>							<b>TOTALS :</b>				<b>8 557.44</b>	<b>9 316.00</b>	<b>18.00</b>	<b>18</b>	<b>0.00</b>	<b>15 874.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>15 874.56</b>
																		<b>VAT (R)</b>	<b>2 381.18</b>		
																		<b>Total (R)</b>	<b>18 255.74</b>		