



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

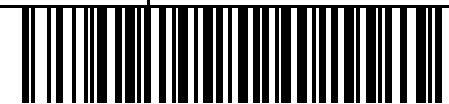
Customer Details

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 :	INV301396
Invoice Date :	31/Mar/2024
SubTotal :	R1 899.45
VAT :	R284.92
Total :	R2 184.37
	

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	
18/03/24	2373941		PTA	CPT	SHZEN	DOOR	597	427	598	2	0.00	1213.94	685.51	0.00	0.00	0.00	1899.45	284.92	2184.37	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		1 899.45	
																	VAT (R)		284.92	
																	Total (R)		2 184.37	