




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	INV222165
Invoice Date :	31/Oct/2019
SubTotal :	R 1 847.82
Vat :	R 277.17
Total:	R 2 124.99
	

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	
31/10/19	1906866		JNB	CPT	SHZEN	DOOR	648	1006	1006	2	0.00	1 609.60	238.22	0.00	0.00	0.00	1 847.82	277.17	2 124.99	
WAYBILLS : 1							TOTALS:				648.00	1 006.00	1 006.00	2	0.00	1 609.60	238.22	0.00	0.00	
																	Sub-Total (R)		1 847.82	
																	VAT (R)		277.17	
																	Total (R)		2 124.99	