



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

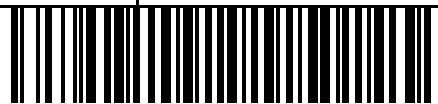
Customer Details

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 :	INV285649
Invoice Date :	31/Mar/2023
SubTotal :	R342.23
VAT :	R51.33
Total :	R393.56
	

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	
27/03/23	2249452	-	JNB	CPT	SHZEN	DOOR	120	90	120	1	0.00	224.40	117.83	0.00	0.00	0.00	342.23	51.33	393.56	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		342.23	
																	VAT (R)		51.33	
																	Total (R)		393.56	