




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 :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV223877
Invoice Date :	30/Nov/2019
SubTotal :	R 650.00
Vat :	R 97.50
Total:	R 747.50
	

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	
25/11/19	1910207	4674432	JNB	CPT	IE GLOBAL	OVERNIG	1	1	1	1	0.00	650.00	0.00	0.00	0.00	0.00	650.00	97.50	747.50	
WAYBILLS : 1							TOTALS:				1.00	1.00	1.00	1	0.00	650.00	0.00	0.00	0.00	
																	Sub-Total (R)		650.00	
																	VAT (R)		97.50	
																	Total (R)		747.50	