



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: ChristineP@emit.co.za

CREDIT NO:	CN1746
DATE:	30/Nov/2018
ACC NO:	MOV001

CREDIT NOTE

1880 MOVE CC
NO 5 UPLANDS ROAD
BLACKRIDGE
PIETERMARITZBURG, PIETERMARITZBURG

VAT NO.: 4260153871

Invoice No	Credit No	Acc No	WayBill	Date	SubTotal	Vat	Total	Reference
INV205581	CN1746	MOV001	1623864	30/Nov/2018	-1,016.79	-152.52	-1,169.31	INCORRECT ACC

CREDIT SUBTOTAL:	-1,016.79
CREDIT VAT:	-152.52
CREDIT TOTAL:	-1,169.31