



Emit Reversing Time

178/7 EP MALAN
POMONA
KEMPTON PARK
1619
Reg. No: 2006/034476/07
Vat No: 4960233320
Tel No: 0861977224
Fax No: 0865402378
Email: quotes@emit.co.za

CREDIT NO:	CN3706
DATE:	19/Mar/2020
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
INV/25806	CN3706	MOV001	1918553	19/Mar/2020	-77.05	-11.56	-88.61	Wrong account customer paid - Credit Diff

CREDIT SUBTOTAL: -77.05
CREDIT VAT: -11.56
CREDIT TOTAL: -88.61