



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:	CN3876
DATE:	20/May/2020
ACC NO:	MOV004

CREDIT NOTE

1880 MOVE CC (SHZEN)
PORTION 14
FARM 847
HARTEBEEKRAAL, PAARL

VAT NO.: 4260153871

Invoice No	Credit No	Acc No	WayBill	Date	SubTotal	Vat	Total	Reference
INV/228718	CN3876	MOV004	1613965R	20/May/2020	-421.63	-63.24	-484.87	OVERCHARGED DIFF CR

CREDIT SUBTOTAL:	-421.63
CREDIT VAT:	-63.24
CREDIT TOTAL:	-484.87