



TAX INVOICE

Emit Reversing Time

Sky Park Industrial

1 Bonaero Drive, Jan Smuts

Bonaero Park

1619

Reg. No :2006/034476/07

Vat No : 4960233320

Tel No : 087 138 5550

Email : customercare@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 :

INV321061

Invoice Date :

31/May/2025

SubTotal :


R1 393.48

VAT :

R209.02

Total :

R1 602.50



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	POD	
16/05/25	2491920	.	JNB	JNB	PROFICOS	DOOR	422	178	423	1	0.00	439.92	413.95	0.00	0.00	539.61	1393.48	209.02	1602.50		
WAYBILLS : 1							TOTALS :														
							422.40	178.00	423.00	1	0.00	439.92	413.95	.00	.00	539.61	Sub-Total (R)				1 393.48
																	VAT (R)				209.02
																	Total (R)				1 602.50