



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 : MOV004

Custname : 1880 MOVE CC (SHZEN)

Vat No : 4260153871

Address : PORTION 14
FARM 847
HARTEBEEKSRAAL
PAARL

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 : INV322433

Invoice Date : 30/Jun/2025

SubTotal : R6 691.64

VAT : R1 003.74

Total : R7 695.38



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		
10/06/25	2330233	-	PTA	CPT	SHZEN	DOOR	465	393	466	2	0.00	983.26	396.35	0.00	0.00	0.00	1379.61	206.94	1586.55	Link		
30/06/25	2373945	-	PTA	CPT	SHZEN	DOOR	1307	1742	1742	7	0.00	3013.66	1214.81	0.00	0.00	0.00	4228.47	634.27	4862.74			
19/06/25	2442030		CPT	PTA	NESCA ECO INDUSTRI	DOOR	366	113	366	13	0.00	772.26	311.30	0.00	0.00	0.00	1083.56	162.53	1246.09	Link		
WAYBILLS : 3							TOTALS :				2 137.96	2 248.00	2 574.00	22	0.00	4 769.18	1 922.46	.00	.00	.00	Sub-Total (R)	6 691.64
																	VAT (R)		1 003.74			
																	Total (R)		7 695.38			