




# TAX INVOICE

## 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: quotes@emit.co.za

Customer Details	
Accnum :	MOV004
Custname :	1880 MOVE CC ( SHZEN)
Vat No :	4260153871
Address :	PORTION 14 FARM 847 HARTEBEEKRAAL 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	INV228718
Invoice Date :	17/Mar/2020
SubTotal :	R 1 287.08
Vat :	R 193.06
Total:	R 1 480.14
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total	
07/02/20	1613965R		PTA	CPT	BRANO INDUSTRIES CAPE (PT DOOR		122	579.74	580	25	0.00	1 131.00	156.08	0.00	0.00	0.00	1 287.08	193.06	1 480.14	
<b>WAYBILLS : 1</b>							<b>TOTALS:</b>													
																	<b>Sub-Total (R)</b>		<b>1 287.08</b>	
																	<b>VAT (R)</b>		<b>193.06</b>	
																	<b>Total (R)</b>		<b>1 480.14</b>	