

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

Phone : 0861 977224
 Fax : 086 5402378
 E-mail : ChristineP@emit.co.za
 Web : www.emit.co.za
 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		MOV001			Client VAT No. : 4260153871					Invoice No. :		INA119907			BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE			CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK		
Client Name :		1880 MOVE CC			Date :		13 April 2018			Operator :		Abigail								
Physical Address :		NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG																		
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total	
1496631	03/04/2018		BLOEMFONTEIN MEDICAL SUPP	JNB	BFN	BLOEMFONTEIN	DOD	1	39.0	65.0	0.00	149.50	0.00	21.09	0.00	0.00	170.59	25.59	196.18	
1496837	09/04/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	3	51.0	61.0	0.00	67.10	0.00	11.21	0.00	0.00	78.31	11.75	90.06	
1496838	05/04/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	4	78.0	81.0	0.00	89.10	0.00	14.89	0.00	0.00	103.99	15.60	119.59	
1540293	05/04/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	4	75.0	81.0	0.00	186.30	0.00	31.13	0.00	0.00	217.43	32.61	250.04	
Waybills : 4								Sub Totals :		12	243.0	288.0	0.00	492.00	0.00	78.32	0.00	0.00	Excl. VAT :	R570.32
<p>Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.</p>																	VAT :	R 85.55		
																	Incl. VAT :	R655.87		