



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
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| | |
|------------|-------------|
| CREDIT NO: | CN3188 |
| DATE: | 24/Oct/2019 |
| ACC NO: | MOV003 |

CREDIT NOTE

1880 MOVE CC (ASPEN & PROINTEX)

, CAPE TOWN

VAT NO.:

| Invoice No | Credit No | Acc No | WayBill | Date | SubTotal | Vat | Total | Reference |
|------------|-----------|--------|---------|-------------|----------|--------|---------|--|
| INV218595 | CN3188 | MOV003 | 1521756 | 24/Oct/2019 | -493.87 | -74.08 | -567.95 | INCORRECT ACC ONLY DIFF TO BE CREDITED |

| | |
|------------------|---------|
| CREDIT SUBTOTAL: | -493.87 |
| CREDIT VAT: | -74.08 |
| CREDIT TOTAL: | -567.95 |