



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: ChristineP@emit.co.za

CREDIT NO:	CN2399
DATE:	18/Apr/2019
ACC NO:	MOV003

CREDIT NOTE

1880 MOVE CC (ASPEN & PROINTEX)

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VAT NO.:

Invoice No	Credit No	Acc No	WayBill	Date	SubTotal	Vat	Total	Reference
INV210974	CN2399	MOV003	1645959	18/Apr/2019	-75.45	-11.32	-86.77	INCORRECT ACC BT PASSING DIFFERENCE

CREDIT SUBTOTAL:	-75.45
CREDIT VAT:	-11.32
CREDIT TOTAL:	-86.77