



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 :	INV319494
Invoice Date :	30/Apr/2025
SubTotal :	R3 548.83
VAT :	R532.32
Total :	R4 081.15

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	
10/04/25	2442020		CPT	PTA	PRIME PRODUCTS	DOOR	266	123	266	11	0.00	561.26	243.76	0.00	0.00	0.00	805.02	120.75	925.77	Link	
15/04/25	2442021		CPT	PTA	TRIME PELINDABA	DOOR	447	178	448	22	0.00	945.28	410.54	0.00	0.00	0.00	1355.82	203.37	1559.19	Link	
25/04/25	2442023		CPT	PTA	IMVULA HEALTHCARE	DOOR	249	137	249	17	0.00	525.39	228.18	0.00	0.00	0.00	753.57	113.04	866.61	Link	
30/04/25	2442024		CPT	JNB	PRIME	DOOR	227	150	228	16	0.00	442.32	192.10	0.00	0.00	0.00	634.42	95.16	729.58		
WAYBILLS : 4							TOTALS :		1 189.36	588.00	1 191.00	66	0.00	2 474.25	1 074.58	.00	.00	.00	Sub-Total (R)		3 548.83
																		VAT (R)		532.32	
																		Total (R)		4 081.15	