



### 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  
Email: quotes@emit.co.za

CREDIT NO:	CN3994
DATE:	15/Jun/2020
ACC NO:	MOV001

## CREDIT NOTE

1880 MOVE CC  
NO 5 UPLANDS ROAD  
BLACKRIDGE  
PIETERMARITZBURG, PIETERMARITZBURG

VAT NO.: 4260153871

Invoice No	Credit No	Acc No	WayBill	Date	SubTotal	Vat	Total	Reference
INV230811	CN3994	MOV001	193777	15/Jun/2020	-218.40	-32.76	-251.16	Capture Error - 193777/1938777

CREDIT SUBTOTAL:	-218.40
CREDIT VAT:	-32.76
CREDIT TOTAL:	-251.16