



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:	CN2931
DATE:	22/Aug/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
INV/217046	CN2931	MOV003	1569791	22/Aug/2019	-5,220.13	-783.02	-6,003.15	INCORRECT ACC

CREDIT SUBTOTAL:	-5,220.13
CREDIT VAT:	-783.02
CREDIT TOTAL:	-6,003.15