



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: customer@emit.co.za

CREDIT NO:	CN4314
DATE:	14/Sep/2020
ACC NO:	MOV004

CREDIT NOTE

1880 MOVE CC (SHZEN)
PORTION 14
FARM 847
HARTEBEEKRAAL, PAARL

VAT NO.: 4260153871

Invoice No	Credit No	Acc No	WayBill	Date	SubTotal	Vat	Total	Reference
INV235058	CN4314	MOV004	1961009S	14/Sep/2020	-664.68	-99.70	-764.38	CAPTURED IN ERROR

CREDIT SUBTOTAL:	-664.68
CREDIT VAT:	-99.70
CREDIT TOTAL:	-764.38