




TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 Email : customercare@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV315764
Invoice Date :	31/Jan/2025
SubTotal :	R488.04
VAT :	R73.21
Total :	R561.25
	

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		
31/01/25	2206215		CPT	PTA	IMVULA HEALTHCARE	DOOR	93	64	94	7	0.00	338.40	149.64	0.00	0.00	0.00	488.04	73.21	561.25		
WAYBILLS : 1							TOTALS :			93.14	64.00	94.00	7	0.00	338.40	149.64	.00	.00	.00	Sub-Total (R)	488.04
																		VAT (R)	73.21		
																		Total (R)	561.25		