TAX INVOICE

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: 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	INV255580
Invoice Date :	30/Jun/2021
SubTotal :	R 3 879.37
Vat :	R 581.90
Total:	R 4 461.27

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
30/06/21	1974246	--	JNB	CPT	PRIONTEX	DOOR	1131	92	1131	15	0.00	2 510.82	623.69	0.00	0.00	0.00	3 134.51	470.18	3 604.69
30/06/21	1974247		JNB	DBN	PRIONTEX SA	DOOR	315	308	315	1	0.00	393.75	97.81	0.00	0.00	0.00	491.56	73.73	565.29
22/06/21	2002012		JNB	DBN	PRIONTEX DBN	DOOR	114	85	114	11	0.00	142.50	35.40	0.00	0.00	0.00	177.90	26.68	204.58
18/06/21	2051795		CPT	PLZ	MORNE	DOOR	10	7	10	1	0.00	60.40	15.00	0.00	0.00	0.00	75.40	11.31	86.71
WAYBILLS :	4					**TOTALS:**	**1 569.00**	**492.00**	**1 570.00**	**28**	**0.00**	**3 107.47**	**771.90**	**0.00**	**0.00**	**0.00**			

Sub-Total (R)	**3 879.37**
VAT (R)	**581.90**
Total (R)	**4 461.27**