

# EMIT- REVERSING TIME

P.O. BOX 1412  
 KEMPTON PARK  
 1620  
 178/7 EP MALAN DRIVE  
 POMONA  
 KEMPTON PARK  
 1619

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 Web : www.emit.za.net  
 Reg. No. : 2006/034476/07  
 VAT No. : 4960233320

# Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		<b>MOV001</b>			Client VAT No. : 4260153871					Invoice No. :		<b>INA104298</b>			BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE			CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK		
Client Name :		<b>1880 MOVE CC</b>			Date :		29 June 2017			Operator :		Billy								
Physical Address :		NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG																		
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total	
403916	26/06/2017	403917	CHAPS RANDBURG	JNB	JNB	KYA SANDS	DOD	291	4,947.0	6,402.0	0.00	3,500.00	0.00	0.00	0.00	0.00	3 500.00	490.00	3,990.00	
<b>Waybills : 1</b>								<b>Sub Totals :</b>		291	4,947.0	6,402.0	0.00	3,500.00	0.00	0.00	0.00	<b>Excl. VAT : R 3 500.00</b>		
																	<b>VAT : R 490.00</b>			
																	<b>Incl. VAT : R 3 990.00</b>			