TAX INVOICE

Emit Reversing Time
Sky Park Industrial
1 Bonaero Drive, Jan
Bonaero Park
1619
Reg. No: 2006/034476/07
Vat No: 4960233320
Tel No: 087 138 5550
Fax No:
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	INV258647
Invoice Date :	25/Aug/2021
SubTotal :	R 328.62
Vat :	R 49.29
Total:	R 377.91

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
19/08/21	2173931	-	JNB	CPT	PRIONTEX	DOOR	115	95	115	8	0.00	255.30	73.32	0.00	0.00	0.00	328.62	49.29	377.91
WAYBILLS :	1					**TOTALS:**	**114.69**	**95.00**	**115.00**	**8**	**0.00**	**255.30**	**73.32**	**0.00**	**0.00**	**0.00**			

Sub-Total (R)	**328.62**
VAT (R)	**49.29**
Total (R)	**377.91**