




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email:

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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV203262
Invoice Date :	30/Sep/2018
SubTotal :	R 483.75
Vat :	R 72.56
Total:	R 556.31
	

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			
25/09/18	1548930		CPT	JNB	PITCO BUSBY	DOOR	112	107	113	5	0.00	236.17	55.33	0.00	0.00	0.00	291.50	43.72	335.22			
21/09/18	1609532		JNB	DBN	LSS - NBL DC	DOOR	130	132	132	14	0.00	155.76	36.49	0.00	0.00	0.00	192.25	28.84	221.09			
WAYBILLS : 2							TOTALS:				242.53	239.00	245.00	19	0.00	391.93	91.82	0.00	0.00	0.00	Sub-Total (R)	483.75
																			VAT (R)	72.56		
																			Total (R)	556.31		