




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 :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV209441
Invoice Date :	08/Feb/2019
SubTotal :	R 824.42
Vat :	R 123.66
Total:	R 948.08
	

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			
07/02/19	1607263		CPT	JNB	PRIONTER MICRON CLEAN	DOOR	41	65.48	66	2	0.00	137.94	25.42	0.00	0.00	0.00	163.36	24.50	187.86			
06/02/19	1661583		JNB	CPT	PRIONTEX	DOOR	16	8	17	1	0.00	56.98	10.50	0.00	0.00	0.00	67.48	10.12	77.60			
05/02/19	1661590		JNB	BFN	MEDI - CLINIC	DOOR	61	34	61	3	0.00	150.67	27.65	0.00	0.00	0.00	178.32	26.75	205.07			
04/02/19	1663342		JNB	BFN	MEDI - CLINIC	DOOR	61	41	61	3	0.00	150.67	27.65	0.00	0.00	0.00	178.32	26.75	205.07			
07/02/19	1663343		JNB	BFN	MEDI - CLINIC	DOOR	81	61	81	4	0.00	200.07	36.87	0.00	0.00	0.00	236.94	35.54	272.48			
WAYBILLS : 5							TOTALS:				259.43	209.48	286.00	13	0.00	696.33	128.09	0.00	0.00	0.00	Sub-Total (R)	824.42
																			VAT (R)	123.66		
																			Total (R)	948.08		