




# 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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV208093
Invoice Date :	11/Jan/2019
SubTotal :	R 2,078.81
Vat :	R 311.82
Total:	R 2,390.63
	

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	
09/01/19	1633173		PLZ	JNB	PROINTEX JHB	DOOR	321	261.25	321	18	0.00	738.10	135.44	0.00	0.00	0.00	873.54	131.03	1,004.57	
07/01/19	1663908		JNB	PLZ	THE LAUNDRY GUY	DOOR	55	140	140	10	0.00	358.00	65.69	0.00	0.00	0.00	423.69	63.55	487.24	
07/01/19	1775289		JNB	PLZ	ASPEN SVP	DOOR	284	281	284	14	0.00	660.40	121.18	0.00	0.00	0.00	781.58	117.24	898.82	
<b>WAYBILLS : 3</b>							<b>TOTALS:</b>				<b>659.12</b>	<b>682.25</b>	<b>745.00</b>	<b>42</b>	<b>0.00</b>	<b>1,756.50</b>	<b>322.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
																	<b>Sub-Total (R)</b>	<b>2,078.81</b>		
																	<b>VAT (R)</b>	<b>311.82</b>		
																	<b>Total (R)</b>	<b>2,390.63</b>		