




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	INV208618
Invoice Date :	25/Jan/2019
SubTotal :	R 587.33
Vat :	R 88.11
Total:	R 675.44
	

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			
21/01/19	1496791		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	6	38	38	3	0.00	79.42	14.57	0.00	0.00	0.00	93.99	14.10	108.09			
04/01/19	1607284		CPT	JNB	EVOLVE GRAIGHALL	DOOR	17	28	28	1	0.00	58.52	10.74	0.00	0.00	0.00	69.26	10.39	79.65			
21/01/19	1663192		JNB	ELS	ST DOMINICS	DOOR	5	9	9	1	0.00	56.98	10.46	0.00	0.00	0.00	67.44	10.12	77.56			
21/01/19	1663335		JNB	BFN	MEDI - CLINIC	DOOR	122	74	122	6	0.00	301.34	55.30	0.00	0.00	0.00	356.64	53.50	410.14			
WAYBILLS : 4							TOTALS:				149.87	149.00	197.00	11	0.00	496.26	91.07	0.00	0.00	0.00	Sub-Total (R)	587.33
																			VAT (R)	88.11		
																			Total (R)	675.44		