




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

Invoice Details	
Invoice No	INV202687
Invoice Date :	14/Sep/2018
SubTotal :	R 6,102.13
Vat :	R 915.32
Total:	R 7,017.45
	

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			
13/09/18	157274		PLZ	JNB	PROINTEX JHB	DOOR	154	102.5	154	8	0.00	387.40	90.77	0.00	0.00	0.00	478.17	71.73	549.90			
05/09/18	1575271		PLZ	JNB	PROINTEX JHB	DOOR	199	111.75	199	10	0.00	481.90	112.91	0.00	0.00	0.00	594.81	89.22	684.03			
11/09/18	1575272		PLZ	JNB	PROINTEX JHB	DOOR	165	114.85	165	8	0.00	410.50	96.18	0.00	0.00	0.00	506.68	76.00	582.68			
11/09/18	1575273		PLZ	JNB	PROINTEX JHB	DOOR	165	110.45	165	8	0.00	410.50	96.18	0.00	0.00	0.00	506.68	76.00	582.68			
13/09/18	1575275		PLZ	JNB	PROINTEX JHB	DOOR	173	116.25	173	9	0.00	427.30	100.12	0.00	0.00	0.00	527.42	79.11	606.53			
07/09/18	1575278		PLZ	JNB	PROINTEX JHB	DOOR	218	150.85	219	11	0.00	523.90	122.75	0.00	0.00	0.00	646.65	97.00	743.65			
04/09/18	1575415		PLZ	JNB	PROINTEX JHB	DOOR	131	89.75	132	7	0.00	341.20	79.94	0.00	0.00	0.00	421.14	63.17	484.31			
03/09/18	1575416		PLZ	JNB	PROINTEX JHB	DOOR	132	88.8	133	7	0.00	343.30	80.44	0.00	0.00	0.00	423.74	63.56	487.30			
13/09/18	1594836		JNB	PLZ	ASPEN PE	DOOR	81	90	90	4	0.00	253.00	59.28	0.00	0.00	0.00	312.28	46.84	359.12			
12/09/18	1594837		JNB	PLZ	ASPEN PE	DOOR	101	88	102	5	0.00	278.20	65.18	0.00	0.00	0.00	343.38	51.51	394.89			
10/09/18	1594838	439384	JNB	PLZ	ASPEN PE	DOOR	142	107	142	7	0.00	362.20	84.86	0.00	0.00	0.00	447.06	67.06	514.12			
07/09/18	1610350		JNB	PLZ	ASPEN PE	DOOR	142	126	142	7	0.00	362.20	84.86	0.00	0.00	0.00	447.06	67.06	514.12			
06/09/18	1610352		JNB	PLZ	ASPEN PE	DOOR	142	135	142	7	0.00	362.20	84.86	0.00	0.00	0.00	447.06	67.06	514.12			
<b>WAYBILLS : 13</b>							<b>TOTALS:</b>				<b>1,943.57</b>	<b>1,431.20</b>	<b>1,958.00</b>	<b>98</b>	<b>0.00</b>	<b>4,943.80</b>	<b>1,158.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>6,102.13</b>
																				<b>VAT (R)</b>	<b>915.32</b>	
																				<b>Total (R)</b>	<b>7,017.45</b>	