




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	INV200458
Invoice Date :	27/Jul/2018
SubTotal :	R 3,505.88
Vat :	R 525.89
Total:	R 4,031.77
	

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			
20/07/18	1575398		PLZ	JNB	PRIONTEX JHB	DOOR	154	122.55	154	8	0.00	387.40	91.39	0.00	0.00	0.00	478.79	71.82	550.61			
23/07/18	1575421		PLZ	JNB	PRIONTEX JHB	DOOR	132	97.05	132	7	0.00	341.20	80.49	0.00	0.00	0.00	421.69	63.25	484.94			
23/07/18	1586673	438727	JNB	PLZ	ASPEN PE	DOOR	41	41	41	2	0.00	150.10	35.41	0.00	0.00	0.00	185.51	27.83	213.34			
24/07/18	1575399		PLZ	JNB	PRIONTEX JHB	DOOR	115	85	115	5	0.00	305.50	72.07	0.00	0.00	0.00	377.57	56.64	434.21			
24/07/18	1590266		JNB	PLZ	ASPEN PE	DOOR	182	190	190	9	0.00	463.00	109.22	0.00	0.00	0.00	572.22	85.83	658.05			
25/07/18	1575400		PLZ	JNB	PROINTEX JHB	DOOR	137	107.8	138	7	0.00	353.80	83.46	0.00	0.00	0.00	437.26	65.59	502.85			
26/07/18	1575401		PLZ	JNB	PRIONTEX JHB	DOOR	121	94.65	121	6	0.00	318.10	75.04	0.00	0.00	0.00	393.14	58.97	452.11			
26/07/18	1590267	437496	JNB	PLZ	ASPEN PE	DOOR	203	216	216	10	0.00	517.60	122.10	0.00	0.00	0.00	639.70	95.96	735.66			
WAYBILLS : 8							TOTALS:				1,083.70	954.05	1,107.00	54	0.00	2,836.70	669.18	0.00	0.00	0.00	Sub-Total (R)	3,505.88
																			VAT (R)	525.89		
																			Total (R)	4,031.77		