




# 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	INV204223
Invoice Date :	19/Oct/2018
SubTotal :	R 1,430.14
Vat :	R 214.52
Total:	R 1,644.66
	

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			
19/10/18	1569968		PLZ	JNB	PROINTEX JHB	DOOR	148	110.8	148	7	0.00	374.80	106.41	0.00	0.00	0.00	481.21	72.18	553.39			
17/10/18	1575295		PLZ	JNB	PROINTEX JHB	DOOR	189	148.7	189	9	0.00	460.90	130.85	0.00	0.00	0.00	591.75	88.76	680.51			
18/10/18	1625826		JNB	PLZ	ASPEN PLZ	DOOR	101	84	102	5	0.00	278.20	78.98	0.00	0.00	0.00	357.18	53.58	410.76			
<b>WAYBILLS : 3</b>							<b>TOTALS:</b>				<b>437.77</b>	<b>343.50</b>	<b>439.00</b>	<b>21</b>	<b>0.00</b>	<b>1,113.90</b>	<b>316.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>1,430.14</b>
																			<b>VAT (R)</b>	<b>214.52</b>		
																			<b>Total (R)</b>	<b>1,644.66</b>		