




# 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	INV205280
Invoice Date :	08/Nov/2018
SubTotal :	R 4,799.64
Vat :	R 719.94
Total:	R 5,519.58
	

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			
01/11/18	1569798		PLZ	JNB	PROINTEX JHB	DOOR	308	273	308	12	0.00	710.80	201.80	0.00	0.00	0.00	912.60	136.89	1,049.49			
06/11/18	1569802		PLZ	JNB	PROINTEX JHB	DOOR	150	104.55	150	8	0.00	379.00	107.60	0.00	0.00	0.00	486.60	72.99	559.59			
01/11/18	1586555		JNB	PLZ	THE LAUNDRY GUYS	DOOR	0	150	150	10	0.00	379.00	107.60	0.00	0.00	0.00	486.60	72.99	559.59			
07/11/18	1623841		PLZ	JNB	PROINTEX JHB	DOOR	112	79.35	113	6	0.00	301.30	91.69	0.00	0.00	0.00	392.99	58.95	451.94			
02/11/18	1623842		PLZ	JNB	PROINTEX JHB	DOOR	295	224.55	295	16	0.00	683.50	194.05	0.00	0.00	0.00	877.55	131.63	1,009.18			
01/11/18	1626436		JNB	PLZ	ASPEN SVP	DOOR	81	70	81	4	0.00	234.10	66.46	0.00	0.00	0.00	300.56	45.08	345.64			
05/11/18	1633068		PLZ	JNB	PROINTEX JHB	DOOR	147	112.9	148	8	0.00	374.80	106.41	0.00	0.00	0.00	481.21	72.18	553.39			
05/11/18	1826168	DEL-64534-4	JNB	PLZ	ASPEN SVP	DOOR	20	15	21	1	0.00	108.10	30.69	0.00	0.00	0.00	138.79	20.82	159.61			
07/11/18	1826172		JNB	PLZ	ASPEN SVP	DOOR	101	87	102	5	0.00	278.20	84.66	0.00	0.00	0.00	362.86	54.43	417.29			
02/11/18	1826174		JNB	PLZ	ASPEN SVP	DOOR	81	103	103	4	0.00	280.30	79.58	0.00	0.00	0.00	359.88	53.98	413.86			
<b>WAYBILLS : 10</b>							<b>TOTALS:</b>				<b>1,294.97</b>	<b>1,219.35</b>	<b>1,471.00</b>	<b>74</b>	<b>0.00</b>	<b>3,729.10</b>	<b>1,070.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>4,799.64</b>
																				<b>VAT (R)</b>	<b>719.94</b>	
																				<b>Total (R)</b>	<b>5,519.58</b>	