




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	INV210436
Invoice Date :	28/Feb/2019
SubTotal :	R 3,434.20
Vat :	R 515.14
Total:	R 3,949.34
	

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			
25/02/19	1496790		JNB	CPT	PRIONTEX	DOOR	32	26	33	6	0.00	68.97	12.71	0.00	0.00	0.00	81.68	12.25	93.93			
22/02/19	1521751		CPT	JNB	PRIONTEX MICROCLEAN	DOOR	30	38.8	39	2	0.00	81.51	15.02	0.00	0.00	0.00	96.53	14.48	111.01			
28/02/19	1648054		JNB	CPT	AIR FLOW	DOOR	239	115	240	1	0.00	501.60	92.44	0.00	0.00	0.00	594.04	89.11	683.15			
22/02/19	1654671		JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	124	38	124	1	0.00	306.28	56.45	0.00	0.00	0.00	362.73	54.41	417.14			
26/02/19	1659586		JNB	BFN	MEDICLINIC BLOEMFOINTEN	DOOR	101	66	102	5	0.00	251.94	46.43	0.00	0.00	0.00	298.37	44.76	343.13			
27/02/19	1774865		JNB	BFN	KLOPPER BLOEMFONTEIN	DOOR	684	608	684	33	0.00	1,689.48	311.37	0.00	0.00	0.00	2,000.85	300.13	2,300.98			
WAYBILLS : 6							TOTALS:				1,209.59	891.80	1,222.00	48	0.00	2,899.78	534.42	0.00	0.00	0.00	Sub-Total (R)	3,434.20
																			VAT (R)	515.14		
																			Total (R)	3,949.34		