




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	INV206739
Invoice Date :	30/Nov/2018
SubTotal :	R 145.88
Vat :	R 21.88
Total:	R 167.76
	

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	
10/10/18	1609978		JNB	BFN	MEDICAL BLOEMFONTEIN	DOOR	46	45	46	2	0.00	113.62	32.26	0.00	0.00	0.00	145.88	21.88	167.76	
WAYBILLS : 1							TOTALS:													
																	Sub-Total (R)		145.88	
																	VAT (R)		21.88	
																	Total (R)		167.76	