




# 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	INV206314
Invoice Date :	30/Nov/2018
SubTotal :	R 1,923.56
Vat :	R 288.53
Total:	R 2,212.09
	

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			
26/11/18	1496634		JNB	BFN	BLOEM MEDICAL SUPPLIES	DOOR	28	54	54	2	0.00	133.38	40.59	0.00	0.00	0.00	173.97	26.10	200.07			
27/11/18	1496788		JNB	CPT	PRIONTEX	DOOR	39	42	42	3	0.00	87.78	26.71	0.00	0.00	0.00	114.49	17.17	131.66			
25/11/18	1775285		JNB	BFN	MEDI - CLINIC	DOOR	61	24	61	3	0.00	150.67	45.85	0.00	0.00	0.00	196.52	29.48	226.00			
26/11/18	1775286		JNB	BFN	MEDICAL BLOEMFONTEIN	DOOR	81	78	81	4	0.00	200.07	60.88	0.00	0.00	0.00	260.95	39.14	300.09			
20/11/18	1827487		JNB	CPT	AIRFLOW SYSTEM	DOOR	432	234	432	1	0.00	902.88	274.75	0.00	0.00	0.00	1,177.63	176.64	1,354.27			
<b>WAYBILLS : 5</b>							<b>TOTALS:</b>				<b>639.74</b>	<b>432.00</b>	<b>670.00</b>	<b>13</b>	<b>0.00</b>	<b>1,474.78</b>	<b>448.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>1,923.56</b>
																			<b>VAT (R)</b>	<b>288.53</b>		
																			<b>Total (R)</b>	<b>2,212.09</b>		