




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	INV210974
Invoice Date :	13/Mar/2019
SubTotal :	R 6,955.82
Vat :	R 1,043.36
Total:	R 7,999.18
	

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				
05/03/19	1496792		JNB	PLZ	ASPEN PLZ	DOOR	162	142	162	8	0.00	404.20	74.49	0.00	0.00	0.00	478.69	71.80	550.49				
06/03/19	1496794		JNB	PLZ	ASPEN PLZ	DOOR	81	78	81	4	0.00	234.10	51.85	0.00	0.00	0.00	285.95	42.89	328.84				
01/03/19	1633170		PLZ	JNB	PRIONTEX MICRONCLEAN	DOOR	212	132.95	212	11	0.00	509.20	93.85	0.00	0.00	0.00	603.05	90.46	693.51				
01/03/19	1633171		PLZ	JNB	PRIONTEX MICRONCLEAN	DOOR	289	194.35	289	15	0.00	670.90	123.65	0.00	0.00	0.00	794.55	119.18	913.73				
01/03/19	1645959		JNB	PLZ	THE LAUNDRY GUY	DOOR	28	72	72	5	0.00	215.20	39.66	0.00	0.00	0.00	254.86	38.23	293.09				
04/03/19	1659594		JNB	PLZ	ASPEN SVP	DOOR	101	106	106	5	0.00	286.60	52.82	0.00	0.00	0.00	339.42	50.91	390.33				
08/03/19	1659611		JNB	PLZ	ASPEN SVP	DOOR	182	252	252	9	0.00	593.20	131.39	0.00	0.00	0.00	724.59	108.69	833.28				
07/03/19	1659614		JNB	PLZ	ASPEN SVP	DOOR	101	75	102	5	0.00	278.20	61.62	0.00	0.00	0.00	339.82	50.97	390.79				
07/03/19	1664758		PLZ	JNB	PROINTEX JHB	DOOR	460	266.9	461	25	0.00	1,032.10	228.61	0.00	0.00	0.00	1,260.71	189.11	1,449.82				
08/03/19	1664759		PLZ	JNB	PROINTEX JHB	DOOR	275	136.2	276	12	0.00	643.60	142.56	0.00	0.00	0.00	786.16	117.92	904.08				
04/03/19	1664763		PLZ	JNB	PROINTEX JHB	DOOR	406	257.48	407	21	0.00	918.70	169.32	0.00	0.00	0.00	1,088.02	163.20	1,251.22				
WAYBILLS : 11							TOTALS:					2,297.60	1,712.88	2,420.00	120	0.00	5,786.00	1,169.82	0.00	0.00	0.00	Sub-Total (R)	6,955.82
																				VAT (R)	1,043.36		
																				Total (R)	7,999.18		