




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	INV210973
Invoice Date :	13/Mar/2019
SubTotal :	R 1,028.18
Vat :	R 154.23
Total:	R 1,182.41
	

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			
06/03/19	1496793		JNB	BFN	MEDI CLINC THEATRE	DOOR	20	17	21	1	0.00	56.98	12.62	0.00	0.00	0.00	69.60	10.44	80.04			
06/03/19	1521752		CPT	JNB	PRIONTER MICRON CLEAN	DOOR	61	78.66	79	3	0.00	165.11	36.57	0.00	0.00	0.00	201.68	30.25	231.93			
04/03/19	1659591		JNB	BFN	JOE MOROLONG HOSPITAL	DOOR	10	4	10	1	0.00	56.98	21.56	0.00	0.00	60.00	138.54	20.78	159.32			
04/03/19	1659592		JNB	JNB	MAFIKENG PROVINCIAL HOSP	DOOR	8	4	8	1	0.00	56.98	21.56	0.00	0.00	60.00	138.54	20.78	159.32			
04/03/19	1659593		JNB	BFN	MEDI - CLINIC	DOOR	41	1	41	2	0.00	101.27	18.66	0.00	0.00	0.00	119.93	17.99	137.92			
07/03/19	1659597		JNB	DBN	B & L STERIPACK	DOOR	122	26	122	6	0.00	143.96	31.89	0.00	0.00	0.00	175.85	26.38	202.23			
07/03/19	1659610		JNB	BFN	MEDI CLINC	DOOR	61	45	61	3	0.00	150.67	33.37	0.00	0.00	0.00	184.04	27.61	211.65			
WAYBILLS : 7							TOTALS:				321.22	175.66	342.00	17	0.00	731.95	176.23	0.00	0.00	120.00	Sub-Total (R)	1,028.18
																				VAT (R)	154.23	
																				Total (R)	1,182.41	