




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV202943
Invoice Date :	21/Sep/2018
SubTotal :	R 3,853.73
Vat :	R 578.06
Total:	R 4,431.79
	

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			
17/09/18	1496655		JNB	PLZ	ASPEN PE	DOOR	20	14	21	1	0.00	108.10	25.33	0.00	0.00	0.00	133.43	20.01	153.44			
14/09/18	1575276		PLZ	JNB	TLOU	DOOR	94	116	116	7	0.00	307.60	72.07	0.00	0.00	0.00	379.67	56.95	436.62			
19/09/18	1575405		PLZ	JNB	PROINTEX JHB	DOOR	134	83.6	135	7	0.00	347.50	81.42	0.00	0.00	0.00	428.92	64.34	493.26			
20/09/18	1575412		PLZ	JNB	PROINTEX JHB	DOOR	124	97	125	7	0.00	326.50	76.50	0.00	0.00	0.00	403.00	60.45	463.45			
18/09/18	1575413		PLZ	JNB	PROINTEX JHB	DOOR	176	123.6	176	8	0.00	433.60	101.59	0.00	0.00	0.00	535.19	80.28	615.47			
17/09/18	1575414		PLZ	JNB	PROINTEX JHB	DOOR	115	72	116	6	0.00	307.60	72.07	0.00	0.00	0.00	379.67	56.95	436.62			
14/09/18	1610340		JNB	PLZ	ASPEN SVP	DOOR	81	87	87	4	0.00	246.70	57.80	0.00	0.00	0.00	304.50	45.68	350.18			
18/09/18	1617617		JNB	PLZ	ASPEN PE	DOOR	81	100	100	4	0.00	274.00	64.20	0.00	0.00	0.00	338.20	50.73	388.93			
20/09/18	1617619		JNB	PLZ	ASPEN PE	DOOR	182	184	184	9	0.00	450.40	105.53	0.00	0.00	0.00	555.93	83.39	639.32			
19/09/18	1617628		JNB	PLZ	ASPEN PE	DOOR	122	109	122	6	0.00	320.20	75.02	0.00	0.00	0.00	395.22	59.28	454.50			
WAYBILLS : 10							TOTALS:				1,130.17	986.20	1,182.00	59	0.00	3,122.20	731.53	0.00	0.00	0.00	Sub-Total (R)	3,853.73
																				VAT (R)	578.06	
																				Total (R)	4,431.79	