




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	INV204222
Invoice Date :	19/Oct/2018
SubTotal :	R 2,141.78
Vat :	R 321.26
Total:	R 2,463.04
	

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			
17/10/18	1625732		JNB	CPT	1 LUPIN ROAD	DOOR	674	276	674	3	0.00	1,408.66	399.92	0.00	0.00	0.00	1,808.58	271.29	2,079.87			
17/10/18	1625828		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	20	21	21	1	0.00	56.98	16.18	0.00	0.00	0.00	73.16	10.97	84.13			
16/10/18	1625838		JNB	BFN	MEDI - CLINIC	DOOR	41	27	41	2	0.00	101.27	28.75	0.00	0.00	0.00	130.02	19.50	149.52			
14/10/18	1625840		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	41	38	41	2	0.00	101.27	28.75	0.00	0.00	0.00	130.02	19.50	149.52			
WAYBILLS : 4							TOTALS:				775.13	362.00	777.00	8	0.00	1,668.18	473.60	0.00	0.00	0.00	Sub-Total (R)	2,141.78
																			VAT (R)	321.26		
																			Total (R)	2,463.04		