




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

Invoice Details	
Invoice No	INV201966
Invoice Date :	31/Aug/2018
SubTotal :	R 1,939.32
Vat :	R 290.92
Total:	R 2,230.24
	

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			
24/08/18	1521742		CPT	JNB	PRIONTEX MICRONCLEAN	DOOR	41	39.52	41	2	0.00	85.69	20.08	0.00	0.00	0.00	105.77	15.87	121.64			
30/08/18	1575270		DBN	JNB	PROINTEX JHB	DOOR	115	82.05	116	6	0.00	136.88	32.07	0.00	0.00	0.00	168.95	25.34	194.29			
30/08/18	1594841		JNB	CPT	PRIONTEX	DOOR	97	143	143	9	0.00	298.87	70.03	0.00	0.00	0.00	368.90	55.34	424.24			
30/08/18	1594842		JNB	BFN	MED-CLINIC BLOEMFONTEIN	DOOR	61	48	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87			
27/08/18	1594843		JNB	BFN	MEDI - CLINIC	DOOR	61	34	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87			
26/08/18	1594844		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	61	48	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87			
30/08/18	1595165		JNB	CPT	SURF N FRIES	DOOR	286	126	286	3	0.00	597.74	140.05	0.00	0.00	0.00	737.79	110.67	848.46			
<b>WAYBILLS : 7</b>							<b>TOTALS:</b>				<b>720.06</b>	<b>520.57</b>	<b>769.00</b>	<b>29</b>	<b>0.00</b>	<b>1,571.19</b>	<b>368.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>1,939.32</b>
																				<b>VAT (R)</b>	<b>290.92</b>	
																				<b>Total (R)</b>	<b>2,230.24</b>	