




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	INV209711
Invoice Date :	15/Feb/2019
SubTotal :	R 2,638.08
Vat :	R 395.70
Total:	R 3,033.78
	

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			
25/01/19	1633095		PLZ	JNB	PROINTEX JHB	DOOR	215	144.25	215	11	0.00	515.50	94.59	0.00	0.00	0.00	610.09	91.51	701.60			
14/02/19	1633096		PLZ	JNB	PROINTEX JHB	DOOR	350	238.75	351	19	0.00	801.10	147.64	0.00	0.00	0.00	948.74	142.31	1,091.05			
13/02/19	1663351		JNB	PLZ	ASPEN SVP	DOOR	162	158	162	8	0.00	404.20	74.49	0.00	0.00	0.00	478.69	71.80	550.49			
11/02/19	1663354		JNB	PLZ	ASPEN SVP	DOOR	203	211	211	10	0.00	507.10	93.46	0.00	0.00	0.00	600.56	90.08	690.64			
WAYBILLS : 4							TOTALS:				929.52	752.00	939.00	48	0.00	2,227.90	410.18	0.00	0.00	0.00	Sub-Total (R)	2,638.08
																			VAT (R)	395.70		
																			Total (R)	3,033.78		