




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	INV204694
Invoice Date :	31/Oct/2018
SubTotal :	R 3,968.41
Vat :	R 595.25
Total:	R 4,563.66
	

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			
26/10/18	1496796		JNB	PLZ	ASPEN SVP	DOOR	108	92	108	5	0.00	290.80	82.56	0.00	0.00	0.00	373.36	56.00	429.36			
26/10/18	1623840		PLZ	JNB	PROINTEX JHB	DOOR	147	104.9	148	8	0.00	374.80	106.41	0.00	0.00	0.00	481.21	72.18	553.39			
31/10/18	1623843		PLZ	JNB	PROINTEX JHB	DOOR	404	188.05	404	12	0.00	912.40	259.03	0.00	0.00	0.00	1,171.43	175.71	1,347.14			
30/10/18	1623844		PLZ	JNB	PROINTEX JHB	DOOR	276	196	276	12	0.00	643.60	182.72	0.00	0.00	0.00	826.32	123.95	950.27			
31/10/18	1626434	DEL-64534-1	JNB	PLZ	ASPEN SVP	DOOR	142	151	151	7	0.00	381.10	108.19	0.00	0.00	0.00	489.29	73.39	562.68			
30/10/18	1626455		JNB	PLZ	ASPEN SVP	DOOR	182	202	202	9	0.00	488.20	138.60	0.00	0.00	0.00	626.80	94.02	720.82			
WAYBILLS : 6							TOTALS:				1,259.06	933.95	1,289.00	53	0.00	3,090.90	877.51	0.00	0.00	0.00	Sub-Total (R)	3,968.41
																			VAT (R)	595.25		
																			Total (R)	4,563.66		