




# 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	INV200591
Invoice Date :	31/Jul/2018
SubTotal :	R 335.79
Vat :	R 50.37
Total:	R 386.16
	

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	
27/07/18	1586675		JNB	BFN	BLOEM MEDICAL SUPPLIES	DOOR	109	38	110	1	0.00	271.70	64.09	0.00	0.00	0.00	335.79	50.37	386.16	
<b>WAYBILLS : 1</b>							<b>TOTALS:</b>				<b>109.02</b>	<b>38.00</b>	<b>110.00</b>	<b>1</b>	<b>0.00</b>	<b>271.70</b>	<b>64.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
																	<b>Sub-Total (R)</b>		<b>335.79</b>	
																	<b>VAT (R)</b>		<b>50.37</b>	
																	<b>Total (R)</b>		<b>386.16</b>	