




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	INV206315
Invoice Date :	30/Nov/2018
SubTotal :	R 5,028.35
Vat :	R 754.25
Total:	R 5,782.60
	

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			
26/11/18	1623814		PLZ	JNB	PRIONTEX JHB	DOOR	169	123.25	170	8	0.00	421.00	128.11	0.00	0.00	0.00	549.11	82.37	631.48			
28/11/18	1626443		JNB	PLZ	ASPEN SVP	DOOR	182	196	196	9	0.00	475.60	144.73	0.00	0.00	0.00	620.33	93.05	713.38			
29/11/18	1633057		PLZ	JNB	PROINTEX JHB	DOOR	304	195.82	304	15	0.00	702.40	213.74	0.00	0.00	0.00	916.14	137.42	1,053.56			
29/11/18	1633058		PLZ	JNB	PRIONTEX JHB	DOOR	182	94.2	183	9	0.00	448.30	136.42	0.00	0.00	0.00	584.72	87.71	672.43			
26/11/18	1633178		PLZ	JNB	PROINTEX JHB	DOOR	211	158.15	212	13	0.00	509.20	154.95	0.00	0.00	0.00	664.15	99.62	763.77			
23/11/18	1633179		PLZ	JNB	PROINTEX JHB	DOOR	223	135	223	11	0.00	532.30	161.98	0.00	0.00	0.00	694.28	104.14	798.42			
26/11/18	1775287		JNB	PLZ	ASPEN SVP	DOOR	142	139	142	7	0.00	362.20	110.22	0.00	0.00	0.00	472.42	70.86	543.28			
27/11/18	1775301		JNB	PLZ	ASPEN SVP	DOOR	162	159	162	8	0.00	404.20	123.00	0.00	0.00	0.00	527.20	79.08	606.28			
WAYBILLS : 8							TOTALS:				1,575.07	1,200.42	1,592.00	80	0.00	3,855.20	1,173.15	0.00	0.00	0.00	Sub-Total (R)	5,028.35
																			VAT (R)	754.25		
																			Total (R)	5,782.60		