




# 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	INV212705
Invoice Date :	26/Apr/2019
SubTotal :	R 6 328.81
Vat :	R 949.32
Total:	R 7 278.13
	

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			
17/04/19	1637280		JNB	PLZ	ASPEN SVP	DOOR	41	24	41	2	0.00	150.10	38.17	0.00	0.00	0.00	188.27	28.24	216.51			
16/04/19	1664013		PLZ	JNB	PROINTEX JHB	DOOR	282	172.5	282	12	0.00	656.20	166.87	0.00	0.00	0.00	823.07	123.46	946.53			
23/04/19	1664014		PLZ	JNB	PROINTEX JHB	DOOR	225	127.95	225	10	0.00	536.50	136.43	0.00	0.00	0.00	672.93	100.94	773.87			
24/04/19	1664029		PLZ	JNB	PROINTEX JHB	DOOR	184	104.35	185	8	0.00	452.50	115.07	0.00	0.00	0.00	567.57	85.14	652.71			
18/04/19	1664030		PLZ	JNB	PROINTEX JHB	DOOR	276	164.6	277	12	0.00	645.70	164.20	0.00	0.00	0.00	809.90	121.48	931.38			
15/04/19	1664031		PLZ	JNB	PROINTEX JHB	DOOR	167	107.85	168	7	0.00	416.80	105.99	0.00	0.00	0.00	522.79	78.42	601.21			
12/04/19	1664168		PLZ	JNB	PROINTEX JHB	DOOR	162	125.6	162	8	0.00	404.20	102.79	0.00	0.00	0.00	506.99	76.05	583.04			
25/04/19	1832171		JNB	PLZ	ASPEN SVP	DOOR	61	60	61	3	0.00	192.10	48.85	0.00	0.00	0.00	240.95	36.14	277.09			
23/04/19	1832314		JNB	PLZ	ASPEN SVP	DOOR	142	146	146	7	0.00	370.60	94.24	0.00	0.00	0.00	464.84	69.73	534.57			
16/04/19	1832336		JNB	PLZ	ASPEN SVP	DOOR	122	109	122	6	0.00	320.20	81.43	0.00	0.00	0.00	401.63	60.24	461.87			
24/04/19	1832338		JNB	PLZ	ASPEN SVP	DOOR	162	287	287	8	0.00	666.70	169.54	0.00	0.00	0.00	836.24	125.44	961.68			
15/04/19	1832341		JNB	PLZ	ASPEN SVP	DOOR	81	72	81	4	0.00	234.10	59.53	0.00	0.00	0.00	293.63	44.04	337.67			
<b>WAYBILLS : 12</b>							<b>TOTALS:</b>				<b>1 904.66</b>	<b>1 500.85</b>	<b>2 037.00</b>	<b>87</b>	<b>0.00</b>	<b>5 045.70</b>	<b>1 283.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>6 328.81</b>
																				<b>VAT (R)</b>	<b>949.32</b>	
																				<b>Total (R)</b>	<b>7 278.13</b>	