




# 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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV201967
Invoice Date :	31/Aug/2018
SubTotal :	R 996.45
Vat :	R 149.47
Total:	R 1,145.92
	

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			
31/08/18	1575279		PLZ	JNB	PROINTEX JHB	DOOR	115	82.15	116	6	0.00	307.60	72.07	0.00	0.00	0.00	379.67	56.95	436.62			
30/08/18	1594840	439071	JNB	PLZ	ASPEN SVP	DOOR	101	111	111	5	0.00	297.10	69.61	0.00	0.00	0.00	366.71	55.01	421.72			
31/08/18	1610354		JNB	PLZ	ASPEN SVP	DOOR	61	66	66	3	0.00	202.60	47.47	0.00	0.00	0.00	250.07	37.51	287.58			
<b>WAYBILLS : 3</b>							<b>TOTALS:</b>				<b>277.20</b>	<b>259.15</b>	<b>293.00</b>	<b>14</b>	<b>0.00</b>	<b>807.30</b>	<b>189.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>996.45</b>
																			<b>VAT (R)</b>	<b>149.47</b>		
																			<b>Total (R)</b>	<b>1,145.92</b>		