




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	INV203263
Invoice Date :	30/Sep/2018
SubTotal :	R 4,588.50
Vat :	R 688.27
Total:	R 5,276.77
	

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				
26/09/18	1575407		PLZ	JNB	PROINTEX JHB	DOOR	137	92.25	137	6	0.00	351.70	82.40	0.00	0.00	0.00	434.10	65.11	499.21				
26/09/18	1575408		PLZ	JNB	PROINTEX JHB	DOOR	215	161.05	216	10	0.00	517.60	121.27	0.00	0.00	0.00	638.87	95.83	734.70				
27/09/18	1575409		PLZ	JNB	PROINTEX JHB	DOOR	132	108.95	133	7	0.00	343.30	80.44	0.00	0.00	0.00	423.74	63.56	487.30				
28/09/18	1575410		PLZ	JNB	PROINTEX JHB	DOOR	169	136.1	170	8	0.00	421.00	98.64	0.00	0.00	0.00	519.64	77.95	597.59				
21/09/18	1575411		PLZ	JNB	PROINTEX JHB	DOOR	166	113.8	166	8	0.00	412.60	96.67	0.00	0.00	0.00	509.27	76.39	585.66				
28/09/18	1600588		JNB	PLZ	THE LAUNDRY GUY	DOOR	63	150	150	10	0.00	379.00	88.80	0.00	0.00	0.00	467.80	70.17	537.97				
21/09/18	1617620		JNB	PLZ	ASPEN PLZ	DOOR	61	68	68	3	0.00	206.80	48.45	0.00	0.00	0.00	255.25	38.29	293.54				
28/09/18	1617623		JNB	PLZ	ASPEN PE	DOOR	122	131	131	6	0.00	339.10	79.45	0.00	0.00	0.00	418.55	62.78	481.33				
27/09/18	1617624		JNB	PLZ	ASPEN PE	DOOR	61	57	61	3	0.00	192.10	45.01	0.00	0.00	0.00	237.11	35.57	272.68				
26/09/18	1617625		JNB	PLZ	ASPEN SVP	DOOR	81	79	81	4	0.00	234.10	54.85	0.00	0.00	0.00	288.95	43.34	332.29				
25/09/18	1617626		JNB	PLZ	ASPEN PE	DOOR	122	97	122	6	0.00	320.20	75.02	0.00	0.00	0.00	395.22	59.28	454.50				
WAYBILLS : 11							TOTALS:					1,327.60	1,194.15	1,435.00	71	0.00	3,717.50	871.00	0.00	0.00	0.00	Sub-Total (R)	4,588.50
																				VAT (R)	688.27		
																				Total (R)	5,276.77		