




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 :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV202468
Invoice Date :	31/Aug/2018
SubTotal :	R 386.95
Vat :	R 58.04
Total:	R 444.99
	

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	
21/08/18	1595160R		JNB	CPT	CGS	DOOR	105	150	150	15		313.50	73.45	0.00	0.00	0.00	386.95	58.04	444.99	
WAYBILLS : 1							TOTALS:					105.18	150.00	150.00	15		0.00			
																	Sub-Total (R)		386.95	
																	VAT (R)		58.04	
																	Total (R)		444.99	