




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	INV210437
Invoice Date :	28/Feb/2019
SubTotal :	R 3,721.42
Vat :	R 558.21
Total:	R 4,279.63
	

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			
25/02/19	1633169		PLZ	JNB	PROINTEX JHB	DOOR	293	191.6	294	17	0.00	681.40	125.58	0.00	0.00	0.00	806.98	121.05	928.03			
25/02/19	1633172		PLZ	JNB	PROINTEX JHB	DOOR	242	234.5	242	17	0.00	572.20	105.46	0.00	0.00	0.00	677.66	101.65	779.31			
22/02/19	1633194		PLZ	JNB	PROINTEX JHB	DOOR	183	110.28	184	11	0.00	450.40	83.01	0.00	0.00	0.00	533.41	80.01	613.42			
22/02/19	1654669		JNB	PLZ	ASPEN SVP	DOOR	203	199	203	10	0.00	490.30	90.36	0.00	0.00	0.00	580.66	87.10	667.76			
27/02/19	1659587		JNB	PLZ	ASPEN SVP	DOOR	81	116	116	4	0.00	307.60	56.69	0.00	0.00	0.00	364.29	54.64	418.93			
28/02/19	1659588		JNB	PLZ	ASPEN PLZ	DOOR	203	185	203	10	0.00	490.30	90.36	0.00	0.00	0.00	580.66	87.10	667.76			
26/02/19	1659595		JNB	PLZ	ASPEN SVP	DOOR	41	37	41	2	0.00	150.10	27.66	0.00	0.00	0.00	177.76	26.66	204.42			
WAYBILLS : 7							TOTALS:				1,244.53	1,073.38	1,283.00	71	0.00	3,142.30	579.12	0.00	0.00	0.00	Sub-Total (R)	3,721.42
																			VAT (R)	558.21		
																			Total (R)	4,279.63		