




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	INV213094
Invoice Date :	30/Apr/2019
SubTotal :	R 3 519.33
Vat :	R 527.90
Total:	R 4 047.23
	

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			
30/04/19	1521764		CPT	PLZ	FRESENIUS KABI	DOOR	122	120	122	6	0.00	220.82	56.15	0.00	0.00	0.00	276.97	41.55	318.52			
30/04/19	1521765		CPT	PLZ	ASPEN PE	DOOR	81	47.7	81	4	0.00	146.61	37.28	0.00	0.00	0.00	183.89	27.58	211.47			
29/04/19	1642028		JNB	PLZ	THE LAUNDRY GUY	DOOR	59	142	142	10	0.00	289.68	73.67	0.00	0.00	0.00	363.35	54.50	417.85			
30/04/19	1832325		JNB	BFN	MEDI - CLINIC THEATRE PHA	DOOR	101	105	105	5	0.00	259.35	65.95	0.00	0.00	0.00	325.30	48.80	374.10			
30/04/19	1837487		JNB	CPT	AIR FLOW SYTEMS	DOOR	903	328	904	2	0.00	1 889.36	480.46	0.00	0.00	0.00	2 369.82	355.47	2 725.29			
WAYBILLS : 5							TOTALS:				1 265.96	742.70	1 354.00	27	0.00	2 805.82	713.51	0.00	0.00	0.00	Sub-Total (R)	3 519.33
																			VAT (R)	527.90		
																			Total (R)	4 047.23		