




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	INV208879
Invoice Date :	31/Jan/2019
SubTotal :	R 1,933.62
Vat :	R 290.04
Total:	R 2,223.66
	

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			
25/01/19	1618772		JNB	CPT	LE CRESEUSET	DOOR	322	189	322	21	0.00	672.98	123.49	0.00	0.00	0.00	796.47	119.47	915.94			
25/01/19	1661581		JNB	BFN	MED BLOEMFONTEIN	DOOR	131	51	131	2	0.00	323.57	59.38	0.00	0.00	0.00	382.95	57.44	440.39			
29/01/19	1661915	REF: 1661581	BFN	JNB	PRIONTEX MICRONCLEAN	DOOR	131	51	131	2	0.00	323.57	59.38	0.00	0.00	0.00	382.95	57.44	440.39			
30/01/19	1663337	1661915	JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	634137	57	127	2	0.00	313.69	57.56	0.00	0.00	0.00	371.25	55.69	426.94			
WAYBILLS : 4							TOTALS:				634,720.03	348.00	711.00	27	0.00	1,633.81	299.81	0.00	0.00	0.00	Sub-Total (R)	1,933.62
																			VAT (R)	290.04		
																			Total (R)	2,223.66		