




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	INV204534
Invoice Date :	26/Oct/2018
SubTotal :	R 4,162.41
Vat :	R 624.36
Total:	R 4,786.77
	

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			
24/10/18	1496798		JNB	PLZ	ASPEN PLZ	DOOR	101	95	102	5	0.00	278.20	78.98	0.00	0.00	0.00	357.18	53.58	410.76			
22/10/18	1575292		PLZ	JNB	PROINTEX JHB	DOOR	277	219.25	278	14	0.00	647.80	183.91	0.00	0.00	0.00	831.71	124.76	956.47			
23/10/18	1575293		PLZ	JNB	PROINTEX JHB	DOOR	134	96.95	135	7	0.00	347.50	98.66	0.00	0.00	0.00	446.16	66.92	513.08			
19/10/18	1575294		PLZ	JNB	PROINTEX JHB	DOOR	162	123.3	162	8	0.00	404.20	114.75	0.00	0.00	0.00	518.95	77.84	596.79			
25/10/18	1623809		PLZ	JNB	PROINTEX JHB	DOOR	192	137.6	192	10	0.00	467.20	132.64	0.00	0.00	0.00	599.84	89.98	689.82			
25/10/18	1623810		PLZ	JNB	PROINTEX JHB	DOOR	154	96	154	8	0.00	387.40	109.98	0.00	0.00	0.00	497.38	74.61	571.99			
19/10/18	1623998		JNB	PLZ	ASPEN PLZ	DOOR	142	134	142	7	0.00	362.20	102.83	0.00	0.00	0.00	465.03	69.75	534.78			
22/10/18	1623999		JNB	PLZ	ASPEN PLZ	DOOR	122	135	135	6	0.00	347.50	98.66	0.00	0.00	0.00	446.16	66.92	513.08			
WAYBILLS : 8							TOTALS:				1,283.51	1,037.10	1,300.00	65	0.00	3,242.00	920.41	0.00	0.00	0.00	Sub-Total (R)	4,162.41
																				VAT (R)	624.36	
																				Total (R)	4,786.77	