




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	INV207597
Invoice Date :	21/Dec/2018
SubTotal :	R 1,242.51
Vat :	R 186.38
Total:	R 1,428.89
	

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			
14/12/18	1607286		CPT	DBN	B+L STERIPACK	DOOR	243	268.8	269	12	0.00	554.14	136.04	0.00	0.00	0.00	690.18	103.53	793.71			
19/12/18	1775292		JNB	BFN	SAM	DOOR	41	45	45	2	0.00	111.15	27.29	0.00	0.00	0.00	138.44	20.77	159.21			
18/12/18	1775295		JNB	CPT	PRIONTEX	DOOR	158	133	159	9	0.00	332.31	81.58	0.00	0.00	0.00	413.89	62.08	475.97			
WAYBILLS : 3							TOTALS:				441.90	446.80	473.00	23	0.00	997.60	244.91	0.00	0.00	0.00	Sub-Total (R)	1,242.51
																			VAT (R)	186.38		
																			Total (R)	1,428.89		