




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV200459
Invoice Date :	27/Jul/2018
SubTotal :	R 493.25
Vat :	R 73.97
Total:	R 567.22
	

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			
20/07/18	1586670		JNB	BFN	MEDI - CLINIC	DOOR	41	26	41	2	0.00	101.27	23.89	0.00	0.00	0.00	125.16	18.77	143.93			
20/07/18	1586671		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	20	9	21	1	0.00	56.98	13.44	0.00	0.00	0.00	70.42	10.56	80.98			
20/07/18	1586672		JNB	DBN	B-L STERIPACK	DOOR	61	70	70	3	0.00	82.60	19.49	0.00	0.00	0.00	102.09	15.31	117.40			
24/07/18	1586674		JNB	DBN	B & L STERIPACK	DOOR	8	15	15	1	0.00	56.98	13.44	0.00	0.00	0.00	70.42	10.56	80.98			
25/07/18	1590274		JNB	BFN	BLOEMFONTEIN MID CLINIC	DOOR	41	25	41	2	0.00	101.27	23.89	0.00	0.00	0.00	125.16	18.77	143.93			
WAYBILLS : 5							TOTALS:				170.38	145.00	188.00	9	0.00	399.10	94.15	0.00	0.00	0.00	Sub-Total (R)	493.25
																			VAT (R)	73.97		
																			Total (R)	567.22		