




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	INV201175
Invoice Date :	14/Aug/2018
SubTotal :	R 639.00
Vat :	R 95.86
Total:	R 734.86
	

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			
13/08/18	1586554		JNB	CPT	PRIONTEX	DOOR	6	18	18	2	0.00	56.98	13.35	0.00	0.00	0.00	70.33	10.55	80.88			
07/08/18	1586644		JNB	BFN	MEDI - CLINIC	DOOR	61	33	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87			
01/08/18	1594832		JNB	CPT	PRIONTEX	DOOR	19	49	49	3	0.00	102.41	23.99	0.00	0.00	0.00	126.40	18.96	145.36			
04/08/18	1596284		JNB	BFN	MEDI - CLINIC	DOOR	20	19	21	1	0.00	56.98	13.35	0.00	0.00	0.00	70.33	10.55	80.88			
04/08/18	1596285		JNB	BFN	LIFE ROSE PARK HOSPITAL	DOOR	61	57	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87			
WAYBILLS : 5							TOTALS:				166.97	176.00	210.00	12	0.00	517.71	121.29	0.00	0.00	0.00	Sub-Total (R)	639.00
																			VAT (R)	95.86		
																			Total (R)	734.86		