




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	INV201622
Invoice Date :	24/Aug/2018
SubTotal :	R 1,500.88
Vat :	R 225.14
Total:	R 1,726.02
	

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		
21/08/18	1594846		JNB	BFN	MEDI - CLINIC	DOOR	61	40	61	3	0.00	150.67	35.30	0.00	0.00	0.00	185.97	27.90	213.87		
20/08/18	1594848		JNB	DBN	B & L STERIPACK	DOOR	33	19	34	3	0.00	56.98	13.35	0.00	0.00	0.00	70.33	10.55	80.88		
17/08/18	1594849		JNB	BFN	MED-CLINIC THEATRE	DOOR	41	37	41	2	0.00	101.27	23.73	0.00	0.00	0.00	125.00	18.75	143.75		
21/08/18	1594993		JNB	CPT	BARCELOS	DOOR	434	136	434	1	0.00	907.06	212.52	0.00	0.00	0.00	1,119.58	167.94	1,287.52		
WAYBILLS : 4							TOTALS:				568.31	232.00	570.00	9	0.00	1,215.98	284.90	0.00	0.00	0.00	Sub-Total (R) 1,500.88
																			VAT (R)	225.14	
																			Total (R)	1,726.02	