




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	INV204693
Invoice Date :	31/Oct/2018
SubTotal :	R 2,700.10
Vat :	R 405.01
Total:	R 3,105.11
	

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			
29/10/18	1496785		JNB	CPT	PRIONTEX	DOOR	15	33	33	2	0.00	68.97	19.58	0.00	0.00	0.00	88.55	13.28	101.83			
26/10/18	1496795		JNB	CPT	PRIONTEX	DOOR	20	24	24	1	0.00	56.98	16.18	0.00	0.00	0.00	73.16	10.97	84.13			
26/10/18	1496797		JNB	BFN	MEDI - CLINIC	DOOR	61	54	61	3	0.00	150.67	42.78	0.00	0.00	0.00	193.45	29.02	222.47			
26/10/18	1607280		CPT	JNB	PRIONTEX JHB-R101	DOOR	15	19.5	20	1	0.00	56.98	16.18	0.00	0.00	0.00	73.16	10.97	84.13			
30/10/18	1614710		CPT	ELS	AIRFLOW SYSTEM	DOOR	474	97	475	22	0.00	1,850.00	0.00	0.00	0.00	0.00	1,850.00	277.50	2,127.50			
30/10/18	1626433		JNB	BFN	MEDI - CLINIC	DOOR	61	34	61	3	0.00	150.67	42.78	0.00	0.00	0.00	193.45	29.02	222.47			
31/10/18	1626435		JNB	BFN	MED-CLINIC BLOEMFONTEIN	DOOR	72	38	72	2	0.00	177.84	50.49	0.00	0.00	0.00	228.33	34.25	262.58			
WAYBILLS : 7							TOTALS:				717.24	299.50	746.00	34	0.00	2,512.11	187.99	0.00	0.00	0.00	Sub-Total (R)	2,700.10
																			VAT (R)	405.01		
																			Total (R)	3,105.11		