




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV213095
Invoice Date :	30/Apr/2019
SubTotal :	R 2 706.16
Vat :	R 405.92
Total:	R 3 112.08
	

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			
29/04/19	1664027		PLZ	JNB	PROINTEX JHB	DOOR	144	81.23	144	6	0.00	366.40	93.18	0.00	0.00	0.00	459.58	68.94	528.52			
26/04/19	1664028		PLZ	JNB	PROINTEX JHB	DOOR	360	191.65	360	16	0.00	820.00	208.53	0.00	0.00	0.00	1 028.53	154.28	1 182.81			
29/04/19	1832324		JNB	PLZ	ASPEN SVP.	DOOR	81	79	81	4	0.00	234.10	59.53	0.00	0.00	0.00	293.63	44.04	337.67			
30/04/19	1832328		JNB	PLZ	ASPEN SVP	DOOR	101	86	102	5	0.00	278.20	70.75	0.00	0.00	0.00	348.95	52.34	401.29			
18/04/19	1832337		JNB	PLZ	ASPEN SVP	DOOR	182	188	188	9	0.00	458.80	116.67	0.00	0.00	0.00	575.47	86.32	661.79			
WAYBILLS : 5							TOTALS:				868.08	625.88	875.00	40	0.00	2 157.50	548.66	0.00	0.00	0.00	Sub-Total (R)	2 706.16
																			VAT (R)	405.92		
																			Total (R)	3 112.08		