




# 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	INV205578
Invoice Date :	16/Nov/2018
SubTotal :	R 5,845.88
Vat :	R 876.88
Total:	R 6,722.76
	

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				
14/11/18	1623813		PLZ	JNB	PROINTEX JHB	DOOR	154	107.15	154	8	0.00	387.40	117.89	0.00	0.00	0.00	505.29	75.79	581.08				
13/11/18	1623815		PLZ	JNB	PROINTEX JHB	DOOR	346	174.35	346	18	0.00	790.60	240.58	0.00	0.00	0.00	1,031.18	154.68	1,185.86				
09/11/18	1623816		PLZ	JNB	PROINTEX JHB	DOOR	154	101.55	154	8	0.00	387.40	117.89	0.00	0.00	0.00	505.29	75.79	581.08				
09/11/18	1623817		PLZ	JNB	PROINTEX JHB	DOOR	173	119.25	173	9	0.00	427.30	130.03	0.00	0.00	0.00	557.33	83.60	640.93				
12/11/18	1626437		JNB	PLZ	ASPEN SVP	DOOR	385	373	385	19	0.00	872.50	265.50	0.00	0.00	0.00	1,138.00	170.70	1,308.70				
13/11/18	1626438	DEL-64975-1	JNB	PLZ	ASPEN SVP	DOOR	142	154	154	7	0.00	387.40	117.89	0.00	0.00	0.00	505.29	75.79	581.08				
15/11/18	1626453	DEL-64975-2/-3	JNB	PLZ	ASPEN SVP	DOOR	243	227	243	12	0.00	574.30	174.76	0.00	0.00	0.00	749.06	112.36	861.42				
09/11/18	1826167	DEL-64824-3	JNB	PLZ	ASPEN SVP	DOOR	20	19	21	1	0.00	108.10	32.89	0.00	0.00	0.00	140.99	21.15	162.14				
08/11/18	1826170		JNB	PLZ	ASPEN PLZ	DOOR	223	230	230	11	0.00	547.00	166.45	0.00	0.00	0.00	713.45	107.02	820.47				
<b>WAYBILLS : 9</b>							<b>TOTALS:</b>					<b>1,838.10</b>	<b>1,505.30</b>	<b>1,860.00</b>	<b>93</b>	<b>0.00</b>	<b>4,482.00</b>	<b>1,363.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>5,845.88</b>
																				<b>VAT (R)</b>	<b>876.88</b>		
																				<b>Total (R)</b>	<b>6,722.76</b>		