




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV201306
Invoice Date :	17/Aug/2018
SubTotal :	R 553.34
Vat :	R 83.00
Total:	R 636.34
	

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				
14/08/18	1594834	437299	JNB	PLZ	ASPEN PE	DOOR	182	159	183	9	0.00	448.30	105.04	0.00	0.00	0.00	553.34	83.00	636.34				
WAYBILLS : 1							TOTALS:				182.25	159.00	183.00	9	0.00	448.30	105.04	0.00	0.00	0.00	553.34	83.00	636.34
																	Sub-Total (R)	553.34					
																	VAT (R)	83.00					
																	Total (R)	636.34					