




# 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	INV209442
Invoice Date :	08/Feb/2019
SubTotal :	R 4,866.92
Vat :	R 730.04
Total:	R 5,596.96
	

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			
01/02/19	1569832		PLZ	JNB	PROINTEX JHB	DOOR	355	282.75	356	19	0.00	811.60	148.93	0.00	0.00	0.00	960.53	144.08	1,104.61			
07/02/19	1633098		PLZ	JNB	PROINTEX JHB	DOOR	250	155.4	250	13	0.00	589.00	108.55	0.00	0.00	0.00	697.55	104.63	802.18			
06/02/19	1633099		PLZ	JNB	PROINTEX JHB	DOOR	174	111.1	175	9	0.00	431.50	79.53	0.00	0.00	0.00	511.03	76.65	587.68			
01/02/19	1633100		PLZ	JNB	PROINTEX WAREHOUSE	DOOR	184	127.4	185	10	0.00	452.50	83.03	0.00	0.00	0.00	535.53	80.33	615.86			
04/02/19	1633101		PLZ	JNB	PROINTEX JHB	DOOR	218	141.5	219	11	0.00	523.90	96.14	0.00	0.00	0.00	620.04	93.01	713.05			
06/02/19	1661582		JNB	PLZ	ASPEN SVP	DOOR	122	123	123	6	0.00	322.30	59.40	0.00	0.00	0.00	381.70	57.26	438.96			
05/02/19	1661589		JNB	PLZ	ASPEN SVP	DOOR	122	111	122	6	0.00	320.20	58.76	0.00	0.00	0.00	378.96	56.84	435.80			
01/02/19	1663193		JNB	PLZ	ASPEN SVP	DOOR	284	281	284	14	0.00	660.40	121.18	0.00	0.00	0.00	781.58	117.24	898.82			
<b>WAYBILLS : 8</b>							<b>TOTALS:</b>				<b>1,707.57</b>	<b>1,333.15</b>	<b>1,714.00</b>	<b>88</b>	<b>0.00</b>	<b>4,111.40</b>	<b>755.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>4,866.92</b>
																			<b>VAT (R)</b>	<b>730.04</b>		
																			<b>Total (R)</b>	<b>5,596.96</b>		