




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	INV208619
Invoice Date :	25/Jan/2019
SubTotal :	R 2,875.20
Vat :	R 431.29
Total:	R 3,306.49
	

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			
21/01/19	1569828		PLZ	JNB	PRIONTEX JHB-R101	DOOR	219	104.25	219	9	0.00	523.90	96.14	0.00	0.00	0.00	620.04	93.01	713.05			
21/01/19	1633175		PLZ	JNB	PROINTEX JHB	DOOR	316	168.36	316	13	0.00	727.60	133.51	0.00	0.00	0.00	861.11	129.17	990.28			
18/01/19	1661769		JNB	PLZ	ASPEN PLZ	DOOR	61	62	62	3	0.00	194.20	35.64	0.00	0.00	0.00	229.84	34.48	264.32			
21/01/19	1663336		JNB	PLZ	ASPEN SVP	DOOR	81	71	81	4	0.00	234.10	42.96	0.00	0.00	0.00	277.06	41.56	318.62			
23/01/19	1663339		JNB	PLZ	ASPEN SVP	DOOR	162	174	174	8	0.00	429.40	78.79	0.00	0.00	0.00	508.19	76.23	584.42			
22/01/19	1663356		JNB	PLZ	ASPEN SVP	DOOR	122	112	122	6	0.00	320.20	58.76	0.00	0.00	0.00	378.96	56.84	435.80			
WAYBILLS : 6							TOTALS:				959.85	691.61	974.00	43	0.00	2,429.40	445.80	0.00	0.00	0.00	Sub-Total (R)	2,875.20
																			VAT (R)	431.29		
																			Total (R)	3,306.49		