




# 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	INV204221
Invoice Date :	19/Oct/2018
SubTotal :	R 3,206.67
Vat :	R 480.99
Total:	R 3,687.66
	

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			
16/10/18	1569967		PLZ	JNB	PROINTEX JHB	DOOR	134	102.8	135	7	0.00	347.50	98.66	0.00	0.00	0.00	446.16	66.92	513.08			
12/10/18	1569970		PLZ	JNB	PROINTEX JHB	DOOR	116	94.05	116	7	0.00	307.60	87.33	0.00	0.00	0.00	394.93	59.24	454.17			
15/10/18	1569972		PLZ	JNB	PROINTEX JHB	DOOR	156	108.25	157	8	0.00	393.70	111.77	0.00	0.00	0.00	505.47	75.82	581.29			
17/10/18	1625827		JNB	PLZ	ASPEN PLZ	DOOR	162	153	162	8	0.00	404.20	114.75	0.00	0.00	0.00	518.95	77.84	596.79			
16/10/18	1625829		JNB	PLZ	ASPEN PLZ	DOOR	162	149	162	8	0.00	404.20	114.75	0.00	0.00	0.00	518.95	77.84	596.79			
15/10/18	1625839		JNB	PLZ	ASPEN PLZ	DOOR	101	82	102	5	0.00	278.20	78.98	0.00	0.00	0.00	357.18	53.58	410.76			
12/10/18	1625841		JNB	PLZ	ASPEN PHARMACE	DOOR	142	136	142	7	0.00	362.20	102.83	0.00	0.00	0.00	465.03	69.75	534.78			
<b>WAYBILLS : 7</b>							<b>TOTALS:</b>				<b>973.71</b>	<b>825.10</b>	<b>976.00</b>	<b>50</b>	<b>0.00</b>	<b>2,497.60</b>	<b>709.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>3,206.67</b>
																			<b>VAT (R)</b>	<b>480.99</b>		
																			<b>Total (R)</b>	<b>3,687.66</b>		