




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 :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV204533
Invoice Date :	26/Oct/2018
SubTotal :	R 9,463.24
Vat :	R 1,419.48
Total:	R 10,882.72
	

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			
23/10/18	1496656		JNB	BFN	MEDI - CLINIC	DOOR	101	81	102	5	0.00	251.94	71.53	0.00	0.00	0.00	323.47	48.52	371.99			
23/10/18	1521739		CPT	JNB	PRIONTEX MICRONCLEAN	DOOR	17	25	25	1	0.00	56.98	16.18	0.00	0.00	0.00	73.16	10.97	84.13			
21/10/18	1617569		JNB	BFN	MEDI - CLINIC	DOOR	61	38	61	3	0.00	150.67	42.78	0.00	0.00	0.00	193.45	29.02	222.47			
23/10/18	1624000		JNB	CPT	PRIONTEX	DOOR	23	15.2	24	2	0.00	56.98	16.18	0.00	0.00	0.00	73.16	10.97	84.13			
20/10/18	1624972		CPT	ELS	BALFOUR FOOD LOVERS	METER	2880	8334	8334	1	800.00	8,800.00	0.00	0.00	0.00	0.00	8,800.00	1,320.00	10,120.00			
WAYBILLS : 5							TOTALS:				3,081.71	8,493.20	8,546.00	12	800.00	9,316.57	146.67	0.00	0.00	0.00	Sub-Total (R)	9,463.24
																			VAT (R)	1,419.48		
																			Total (R)	10,882.72		