




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	INV205279
Invoice Date :	08/Nov/2018
SubTotal :	R 412.90
Vat :	R 61.93
Total:	R 474.83
	

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			
02/11/18	1586558		JNB	DBN	B & L STERIPACK	DOOR	41	57	57	6	0.00	67.26	19.10	0.00	0.00	0.00	86.36	12.95	99.31			
07/11/18	1826169		JNB	BFN	MEDI CLINC	DOOR	61	58	61	3	0.00	150.67	45.85	0.00	0.00	0.00	196.52	29.48	226.00			
02/11/18	1826173		JNB	BFN	MEDI - CLINIC	DOOR	41	27	41	2	0.00	101.27	28.75	0.00	0.00	0.00	130.02	19.50	149.52			
WAYBILLS : 3							TOTALS:				142.07	142.00	159.00	11	0.00	319.20	93.70	0.00	0.00	0.00	Sub-Total (R)	412.90
																			VAT (R)	61.93		
																			Total (R)	474.83		