




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	INV208095
Invoice Date :	11/Jan/2019
SubTotal :	R 67.44
Vat :	R 10.12
Total:	R 77.56
	

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	
09/01/19	1775291		JNB	BFN	MEDI - CLINIC	DOOR	20	12	21	1	0.00	56.98	10.46	0.00	0.00	0.00	67.44	10.12	77.56	
WAYBILLS : 1							TOTALS:				20.25	12.00	21.00	1	0.00	56.98	10.46	0.00	0.00	
																	Sub-Total (R)		67.44	
																	VAT (R)		10.12	
																	Total (R)		77.56	