




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 :	22792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV200592
Invoice Date :	31/Jul/2018
SubTotal :	R 1,454.41
Vat :	R 218.15
Total:	R 1,672.56
	

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			
27/07/18	1575402		PLZ	JNB	PROINTEX JHB	DOOR	68	82.6	83	6	0.00	238.30	56.21	0.00	0.00	0.00	294.51	44.18	338.69			
27/07/18	1590268		JNB	PLZ	ASPEN PE	DOOR	61	58	61	3	0.00	192.10	45.32	0.00	0.00	0.00	237.42	35.61	273.03			
30/07/18	1575420		PLZ	JNB	PROINTEX JHB	DOOR	74	50.4	74	4	0.00	219.40	51.76	0.00	0.00	0.00	271.16	40.67	311.83			
31/07/18	1575419		PLZ	JNB	PROINTEX JHB	DOOR	87	82	88	6	0.00	248.80	58.69	0.00	0.00	0.00	307.49	46.12	353.61			
31/07/18	1594831		JNB	PLZ	ASPEN PE	DOOR	101	91	102	5	0.00	278.20	65.63	0.00	0.00	0.00	343.83	51.57	395.40			
WAYBILLS : 5							TOTALS:				391.14	364.00	408.00	24	0.00	1,176.80	277.61	0.00	0.00	0.00	Sub-Total (R)	1,454.41
																			VAT (R)	218.15		
																			Total (R)	1,672.56		