




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

Invoice Details	
Invoice No	INV200464
Invoice Date :	27/Jul/2018
SubTotal :	R 276.38
Vat :	R 41.46
Total:	R 317.84
	

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
04/07/18	1568387R		JNB	CPT	WPPS CLAREMONT	DOOR	22	107	107	1		223.63	52.75	0.00	0.00	0.00	276.38	41.46	317.84
<b>WAYBILLS : 1</b>							<b>TOTALS:</b>					<b>223.63</b>	<b>52.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>		<b>276.38</b>
																	<b>VAT (R)</b>		<b>41.46</b>
																	<b>Total (R)</b>		<b>317.84</b>