




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 :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV207599
Invoice Date :	21/Dec/2018
SubTotal :	R 917.94
Vat :	R 137.69
Total:	R 1,055.63
	

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	
19/12/18	1676922		JNB	PLZ	ASPEN SVP	DOOR	263	259	264	13	0.00	618.40	151.82	0.00	0.00	0.00	770.22	115.53	885.75	
18/12/18	1676923		JNB	PLZ	ASPEN SVP	DOOR	20	26	26	1	0.00	118.60	29.12	0.00	0.00	0.00	147.72	22.16	169.88	
WAYBILLS : 2							TOTALS:				283.50	285.00	290.00	14	0.00	737.00	180.94	0.00	0.00	0.00
																	Sub-Total (R)		917.94	
																	VAT (R)		137.69	
																	Total (R)		1,055.63	