




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	INV201305
Invoice Date :	17/Aug/2018
SubTotal :	R 208.96
Vat :	R 31.34
Total:	R 240.30
	

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		
14/08/18	1586559		JNB	CPT	PRIONTEX	DOOR	35	30	36	2	0.00	75.24	17.63	0.00	0.00	0.00	92.87	13.93	106.80		
14/08/18	1594833		JNB	CPT	PRIONTEX	DOOR	45	40	45	5	0.00	94.05	22.04	0.00	0.00	0.00	116.09	17.41	133.50		
WAYBILLS : 2							TOTALS:				79.70	70.00	81.00	7	0.00	169.29	39.67	0.00	0.00	0.00	208.96
																	Sub-Total (R)		208.96		
																	VAT (R)		31.34		
																	Total (R)		240.30		