




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	INV212704
Invoice Date :	26/Apr/2019
SubTotal :	R 2 314.59
Vat :	R 347.19
Total:	R 2 661.78
	

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			
17/04/19	1637281		JNB	BFN	MEDI - CLINIC	DOOR	61	32	61	3	0.00	150.67	38.32	0.00	0.00	0.00	188.99	28.35	217.34			
25/04/19	1832170		JNB	BFN	MEDI - CLINIC	DOOR	0	1	1	2	0.00	56.98	14.49	0.00	0.00	0.00	71.47	10.72	82.19			
12/04/19	1832301		JNB	CPT	UNIT 101A DRIEHOEK	DOOR	105	108	108	1	0.00	225.72	57.40	0.00	0.00	0.00	283.12	42.47	325.59			
24/04/19	1832317		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	20	28	28	1	0.00	58.52	14.88	0.00	0.00	0.00	73.40	11.01	84.41			
24/04/19	1832318		JNB	BFN	MEDI - CLINIC	DOOR	20	9	21	1	0.00	56.98	14.49	0.00	0.00	0.00	71.47	10.72	82.19			
18/04/19	1832339		JNB	BFN	MEDI - CLINIC	DOOR	61	32	61	3	0.00	150.67	38.32	0.00	0.00	0.00	188.99	28.35	217.34			
17/04/19	1832340		JNB	DBN	B & L STERIPACK	DOOR	970	150	971	30	0.00	1 145.78	291.37	0.00	0.00	0.00	1 437.15	215.57	1 652.72			
WAYBILLS : 7							TOTALS:				1 237.37	360.00	1 251.00	41	0.00	1 845.32	469.27	0.00	0.00	0.00	Sub-Total (R)	2 314.59
																			VAT (R)	347.19		
																			Total (R)	2 661.78		