



Kintru Truck Hire (Pty) Ltd  
t/a Emit Reversing Time  
PO Box 1412  
Kempton Park, 1620

Tel: 086 197 7224  
Vat No:496023320  
Reg No: 2006/034476/07

## STATEMENT

Date 31/10/16

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Account Number MOV001

MOVE ANALYTICS  
SUITE 66  
PVT BAG X3019  
PAARL

Emit Reversing Time  
PO Box 1412  
Kempton Park, 1620

Account	Date	Page		
MOV001	31/10/16	1		
Date	Reference	Description	Debit	Credit

19/08/16	INA87805	Tax Invoice - Tax Invoice	5 096.68	
03/10/16	R1016015	Payment Received - Thank You - INA87805		5 096.68
31/08/16	INA92740	Tax Invoice - Tax Invoice	2 942.35	
03/10/16	R1016015	Payment Received - Thank You - INA92740		2 942.35
31/08/16	INA93079	Tax Invoice - Tax Invoice	166.85	
03/10/16	R1016015	Payment Received - Thank You - INA93079		166.85
23/09/16	INA93532	Tax Invoice - Tax Invoice	33 186.68	
30/09/16	CR104021	Credit Note - 00093532 - INA93532		665.73
30/09/16	CR104024	Credit Note - 00093532 - INA93532		743.87
30/09/16	CR104025	Credit Note - 00093532 - INA93532		547.50
30/09/16	INA93796	Tax Invoice - Tax Invoice	2 536.98	
20/10/16	INA94597	Tax Invoice - Tax Invoice	11 599.91	
31/10/16	INA95040	Tax Invoice - Tax Invoice	20 151.45	

Account	Date	Page
MOV001	31/10/16	1
Date	Reference	Amount

19/08/16	INA87805	5 096.68D
03/10/16	R1016015	5 096.68C
31/08/16	INA92740	2 942.35D
03/10/16	R1016015	2 942.35C
31/08/16	INA93079	166.85D
03/10/16	R1016015	166.85C
23/09/16	INA93532	33 186.68D
30/09/16	CR104021	665.73C
30/09/16	CR104024	743.87C
30/09/16	CR104025	547.50C
30/09/16	INA93796	2 536.98D
20/10/16	INA94597	11 599.91D
31/10/16	INA95040	20 151.45D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	33 766.56	31 751.36

### Banking Details:

Bank: Standard Bank  
Branch Name: Greenstone  
Account No: 022792708

Branch Code: 051001  
Account Type: Current/Cheque

### Total Due

65 517.92

Amount Due 65 517.92

Amount Paid: 8 205.88

Comments: