



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

Tel: 086 197 7224
Vat No:4960233320
Reg No: 2006/034476/07

STATEMENT

Date 30/11/16

Page 1

Account Number MOV002

1880 MOVE CC T/A LE CREUSET

Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Account	Date	Page		
MOV002	30/11/16	1		
Date	Reference	Description	Debit	Credit

25/11/16	INA95891	Tax Invoice - Tax Invoice	20 398.16	
25/11/16	INA95892	Tax Invoice - Tax Invoice	23 692.84	
25/11/16	INA95893	Tax Invoice - Tax Invoice	6 889.28	
30/11/16	INA96278	Tax Invoice - Tax Invoice	24 731.01	
30/11/16	INA96279	Tax Invoice - Tax Invoice	8 726.02	

Account	Date	Page
MOV002	30/11/16	1
Date	Reference	Amount

25/11/16	INA95891	20 398.16D
25/11/16	INA95892	23 692.84D
25/11/16	INA95893	6 889.28D
30/11/16	INA96278	24 731.01D
30/11/16	INA96279	8 726.02D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	84 437.31

Banking Details:

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

Branch Code: 051001
Account Type: Current/Cheque

Total Due

84 437.31

Amount Due 84 437.31

Amount Paid:

Comments: