



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 31/01/18

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Account Number MOV001

1880 MOVE CC
SUITE 66
PRIVATE BAG X 3019
PAARL
7620

Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Account	Date	Page		
MOV001	31/01/18	1		
Date	Reference	Description	Debit	Credit

10/11/17	00111341	Tax Invoice - Tax Invoice	2 219.25	
03/01/18	R0118049	Payment Received - Thank You - 00111341		2 219.25
17/11/17	00111614	Tax Invoice - Tax Invoice	2 435.88	
03/01/18	R0118049	Payment Received - Thank You - 00111614		2 435.88
30/11/17	00112213	Tax Invoice - Tax Invoice	3 088.09	
03/01/18	R0118049	Payment Received - Thank You - 00112213		3 040.81
11/12/17	CR105297	Credit Note - 112213 - 00112213		47.28
18/12/17	00113333	Tax Invoice - Tax Invoice	10 459.74	
22/12/17	00113562	Tax Invoice - Tax Invoice	1 859.53	
26/01/18	00115072	Tax Invoice - Tax Invoice	2 962.65	
31/01/18	00115445	Tax Invoice - Tax Invoice	317.95	

Account	Date	Page
MOV001	31/01/18	1
Date	Reference	Amount

10/11/17	00111341	2 219.25D
03/01/18	R0118049	2 219.25C
17/11/17	00111614	2 435.88D
03/01/18	R0118049	2 435.88C
30/11/17	00112213	3 088.09D
03/01/18	R0118049	3 040.81C
11/12/17	CR105297	47.28C
18/12/17	00113333	10 459.74D
22/12/17	00113562	1 859.53D
26/01/18	00115072	2 962.65D
31/01/18	00115445	317.95D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	12 319.27	3 280.60

Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				Total Due 15 599.87
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Amount Due 15 599.87

Amount Paid: 7 695.94

Comments: