



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

Page 1

Account Number MOV002

1880 MOVE CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
8620

Emit Reversing Time  
PO Box 1412  
Kempton Park, 1620

Account	Date	Page		
MOV002	31/01/18	1		
Date	Reference	Description	Debit	Credit

10/11/17	00111288	Tax Invoice - Tax Invoice	31 322.29	
17/11/17	CR105217	Credit Note - 111288 - 00111288		21.06
03/01/18	R0118049	Payment Received - Thank You - 00111288		31 301.23
17/11/17	00111616	Tax Invoice - Tax Invoice	28 971.84	
03/01/18	R0118049	Payment Received - Thank You - 00111616		28 971.84
24/11/17	00111952	Tax Invoice - Tax Invoice	9 018.10	
03/01/18	R0118049	Payment Received - Thank You - 00111952		9 018.10
30/11/17	00112215	Tax Invoice - Tax Invoice	29 544.38	
01/12/17	R1217050	Payment Received - Thank You - 00112215		10.66
03/01/18	R0118049	Payment Received - Thank You - 00112215		29 533.72
14/12/17	00113219	Tax Invoice - Tax Invoice	43 701.43	
19/12/17	00113445	Tax Invoice - Tax Invoice	33 691.44	
22/12/17	00113564	Tax Invoice - Tax Invoice	16 098.02	
31/12/17	00113961	Tax Invoice - Tax Invoice	13 212.23	
17/01/18	00114475	Tax Invoice - Tax Invoice	41 092.60	
24/01/18	CR105428	Credit Note - 114475 - 00114475		9.48
22/01/18	00114707	Tax Invoice - Tax Invoice	23 897.45	
26/01/18	00115071	Tax Invoice - Tax Invoice	19 235.34	
31/01/18	00115447	Tax Invoice - Tax Invoice	19 645.19	

Account	Date	Page
MOV002	31/01/18	1
Date	Reference	Amount

10/11/17	00111288	31 322.29D
17/11/17	CR105217	21.06C
03/01/18	R0118049	31 301.23C
17/11/17	00111616	28 971.84D
03/01/18	R0118049	28 971.84C
24/11/17	00111952	9 018.10D
03/01/18	R0118049	9 018.10C
30/11/17	00112215	29 544.38D
01/12/17	R1217050	10.66C
03/01/18	R0118049	29 533.72C
14/12/17	00113219	43 701.43D
19/12/17	00113445	33 691.44D
22/12/17	00113564	16 098.02D
31/12/17	00113961	13 212.23D
17/01/18	00114475	41 092.60D
24/01/18	CR105428	9.48C
22/01/18	00114707	23 897.45D
26/01/18	00115071	19 235.34D
31/01/18	00115447	19 645.19D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	106 703.12	103 861.10
<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b> 210 564.22

Amount Due	210 564.22
Amount Paid:	98 824.89
Comments:	