



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 31/01/18

Page 1

Account Number MOV003

1880 MOVE CC (ASPEN & PROINTEX)
SUITE 66
PRIVATE BAG X 3019
PAARL
3201

Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Account	Date	Page		
MOV003	31/01/18	1		
Date	Reference	Description	Debit	Credit

10/11/17	00111342	Tax Invoice - Tax Invoice	7 876.88	
03/01/18	R0118049	Payment Received - Thank You - 00111342		7 876.88
17/11/17	00111615	Tax Invoice - Tax Invoice	3 104.71	
03/01/18	R0118049	Payment Received - Thank You - 00111615		3 104.71
30/11/17	00112214	Tax Invoice - Tax Invoice	13 061.51	
03/01/18	R0118049	Payment Received - Thank You - 00112214		12 935.85
01/12/17	R1217050	Payment Received - Thank You - 00112214		125.66
18/12/17	00113334	Tax Invoice - Tax Invoice	9 901.34	
22/12/17	00113563	Tax Invoice - Tax Invoice	450.27	
26/01/18	00115073	Tax Invoice - Tax Invoice	15 336.13	
31/01/18	CR105434	Credit Note - 115073 - 00115073		1 803.48
31/01/18	00115446	Tax Invoice - Tax Invoice	4 753.99	

Account	Date	Page
MOV003	31/01/18	1
Date	Reference	Amount

10/11/17	00111342	7 876.88D
03/01/18	R0118049	7 876.88C
17/11/17	00111615	3 104.71D
03/01/18	R0118049	3 104.71C
30/11/17	00112214	13 061.51D
03/01/18	R0118049	12 935.85C
01/12/17	R1217050	125.66C
18/12/17	00113334	9 901.34D
22/12/17	00113563	450.27D
26/01/18	00115073	15 336.13D
31/01/18	CR105434	1 803.48C
31/01/18	00115446	4 753.99D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	10 351.61	18 286.64

Banking Details:

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

Branch Code: 051001
Account Type: Current/Cheque

Total Due

28 638.25

Amount Due 28 638.25

Amount Paid: 23 917.44

Comments: