



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 28/02/17

Page 1

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	28/02/17	1		
Date	Reference	Description	Debit	Credit

31/12/16	INA97375	Tax Invoice - Tax Invoice	4 858.08	
02/02/17	R0217075	Payment Received - Thank You - INA97375		4 858.08
28/02/17	INA99681	Tax Invoice - Tax Invoice	10 394.52	

Account	Date	Page
MOV001	28/02/17	1
Date	Reference	Amount

31/12/16	INA97375	4 858.08D
02/02/17	R0217075	4 858.08C
28/02/17	INA99681	10 394.52D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	10 394.52

### Banking Details:

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

Branch Code: 051001  
Account Type: Current/Cheque

### Total Due

10 394.52

Amount Due 10 394.52

Amount Paid: 4 858.08

Comments: