



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

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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	28/02/17	1		
Date	Reference	Description	Debit	Credit

15/12/16	INA97064	Tax Invoice - Tax Invoice	22 186.16	
02/02/17	R0217075	Payment Received - Thank You - INA97064		22 186.16
15/12/16	INA97065	Tax Invoice - Tax Invoice	8 773.69	
02/02/17	R0217075	Payment Received - Thank You - INA97065		8 773.69
31/12/16	INA97376	Tax Invoice - Tax Invoice	21 629.74	
02/02/17	R0217075	Payment Received - Thank You - INA97376		21 629.74
31/12/16	INA97377	Tax Invoice - Tax Invoice	18 652.00	
02/02/17	R0217075	Payment Received - Thank You - INA97377		18 652.00
31/12/16	INA97378	Tax Invoice - Tax Invoice	23 715.68	
31/01/17	ICA50438	Credit Note - MOV002 - INA97378		5 021.78
02/02/17	R0217075	Payment Received - Thank You - INA97378		18 693.90
16/01/17	INA97890	Tax Invoice - Tax Invoice	26 615.05	
02/02/17	R0217075	Payment Received - Thank You - INA97890		5 021.78
26/01/17	INA98198	Tax Invoice - Tax Invoice	22 892.40	
31/01/17	INA98442	Tax Invoice - Tax Invoice	16 877.64	
10/02/17	INA99045	Tax Invoice - Tax Invoice	17 795.62	
17/02/17	INA99240	Tax Invoice - Tax Invoice	17 511.66	
28/02/17	INA99838	Tax Invoice - Tax Invoice	18 181.85	

Account	Date	Page
MOV002	28/02/17	1
Date	Reference	Amount

15/12/16	INA97064	22 186.16D
02/02/17	R0217075	22 186.16C
15/12/16	INA97065	8 773.69D
02/02/17	R0217075	8 773.69C
31/12/16	INA97376	21 629.74D
02/02/17	R0217075	21 629.74C
31/12/16	INA97377	18 652.00D
02/02/17	R0217075	18 652.00C
31/12/16	INA97378	23 715.68D
31/01/17	ICA50438	5 021.78C
02/02/17	R0217075	18 693.90C
16/01/17	INA97890	26 615.05D
02/02/17	R0217075	5 021.78C
26/01/17	INA98198	22 892.40D
31/01/17	INA98442	16 877.64D
10/02/17	INA99045	17 795.62D
17/02/17	INA99240	17 511.66D
28/02/17	INA99838	18 181.85D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	61 363.31	53 489.13
Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708 Branch Code: 051001 Account Type: Current/Cheque				Total Due 114 852.44

Amount Due	114 852.44
Amount Paid:	94 957.27
Comments:	