

<div>Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time Co Reg: 2006/034476/07 Vat Reg:4960233320 Tel: 0861 977224</div> <div>Emit Reversing Time PO Box 1412 Kempton Park 1620</div>	STATEMENT	
	Date	31/03/16
	Page	1
	Account Number	MOV001

MOVE ANALYTICS SUITE 66 PVT BAG X3019 PAARL	Emit Reversing Time PO Box 1412 Kempton Park 1620
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Account	Date	Page			Account	Date	Page
MOV001	31/03/16	1			MOV001	31/03/16	1
Date	Reference	Description	Debit	Credit	Date	Reference	Amount
26/01/16	INA82337	Tax Invoice - Tax Invoice	3 492.51		26/01/16	INA82337	3 492.51D
02/03/16	R0316056	Payment Received - Thank You - INA82337		3 492.51	02/03/16	R0316056	3 492.51C
29/01/16	INA82356	Tax Invoice - Tax Invoice	575.30		29/01/16	INA82356	575.30D
02/03/16	R0316056	Payment Received - Thank You - INA82356		575.30	02/03/16	R0316056	575.30C
31/01/16	INA82562	Tax Invoice - Tax Invoice	253.02		31/01/16	INA82562	253.02D
02/03/16	R0316056	Payment Received - Thank You - INA82562		253.02	02/03/16	R0316056	253.02C
15/02/16	INA82843	Tax Invoice - Tax Invoice	2 345.93		15/02/16	INA82843	2 345.93D
29/02/16	INA83072	Tax Invoice - Tax Invoice	2 353.76		29/02/16	INA83072	2 353.76D
11/03/16	INA83527	Tax Invoice - Tax Invoice	2 498.46		11/03/16	INA83527	2 498.46D
31/03/16	INA84096	Tax Invoice - Tax Invoice	10 580.66		31/03/16	INA84096	10 580.66D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	17 778.81
0.00	0.00	0.00	4 699.69	13 079.12	Amount Paid:	4 320.83
Banking Details: STD - Greenstone (016-342) Acc: 022792708				Total Due 17 778.81	Comments:	