



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 31/03/18

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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	31/03/18	1		
Date	Reference	Description	Debit	Credit

22/12/17	00113562	Tax Invoice - Tax Invoice	1 859.53	
01/02/18	R0218046	Payment Received - Thank You - 00113562		1 812.25
26/01/18	00115072	Tax Invoice - Tax Invoice	2 962.65	
01/03/18	R0318047	Payment Received - Thank You - 00115072		2 962.65
31/01/18	00115445	Tax Invoice - Tax Invoice	317.95	
01/03/18	R0318047	Payment Received - Thank You - 00115445		317.95
22/02/18	00116723	Tax Invoice - Tax Invoice	2 163.59	
08/03/18	CR105617	Credit Note - 116723 - 00116723		1 017.35
28/02/18	00117268	Tax Invoice - Tax Invoice	1 085.81	
08/03/18	CR105616	Credit Note - 117268 - 00117268		72.88
22/03/18	00118572	Tax Invoice - Tax Invoice	2 051.43	
27/03/18	00118776	Tax Invoice - Tax Invoice	756.56	
31/03/18	00119200	Tax Invoice - Tax Invoice	371.79	
20/03/18	R0318315	Insurance Claim Refund	11 013.54	
20/03/18	R0318315	Payment Received - Thank You - R0318315		11 013.54

Account	Date	Page
MOV001	31/03/18	1
Date	Reference	Amount

22/12/17	00113562	1 859.53D
01/02/18	R0218046	1 812.25C
26/01/18	00115072	2 962.65D
01/03/18	R0318047	2 962.65C
31/01/18	00115445	317.95D
01/03/18	R0318047	317.95C
22/02/18	00116723	2 163.59D
08/03/18	CR105617	1 017.35C
28/02/18	00117268	1 085.81D
08/03/18	CR105616	72.88C
22/03/18	00118572	2 051.43D
27/03/18	00118776	756.56D
31/03/18	00119200	371.79D
20/03/18	R0318315	11 013.54D
20/03/18	R0318315	11 013.54C

120+ Days	90 Days	60 Days	30 Days	Current
0.00	47.28	0.00	2 159.17	3 179.78
<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b> 5 386.23

Amount Due	5 386.23
Amount Paid:	14 294.14
<b>Please note that the annual rate increase will be effective as of 01 June 2018.</b>	