



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 30/04/17

Page 1

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	30/04/17	1		
Date	Reference	Description	Debit	Credit

16/03/17	00100448	Tax Invoice - Tax Invoice	26 483.76	
27/03/17	00100683	Tax Invoice - Tax Invoice	18 476.28	
31/03/17	00101132	Tax Invoice - Tax Invoice	20 789.50	
13/04/17	00101582	Tax Invoice - Tax Invoice	13 151.57	
21/04/17	00101767	Tax Invoice - Tax Invoice	28 422.90	
30/04/17	00101969	Tax Invoice - Tax Invoice	17 561.06	
30/04/17	CR104555	Credit Note - 00101969		398.52
10/02/17	INA99045	Tax Invoice - Tax Invoice	17 795.62	
03/04/17	R0417047	Payment Received - Thank You - INA99045		17 795.61
03/04/17	R0417047	Discount - INA99045		0.01
17/02/17	INA99240	Tax Invoice - Tax Invoice	17 511.66	
03/04/17	R0417047	Payment Received - Thank You - INA99240		17 511.66
28/02/17	INA99838	Tax Invoice - Tax Invoice	18 181.85	
03/04/17	R0417047	Payment Received - Thank You - INA99838		18 181.84
03/04/17	R0417047	Discount - INA99838		0.01

Account	Date	Page
MOV002	30/04/17	1
Date	Reference	Amount

16/03/17	00100448	26 483.76D
27/03/17	00100683	18 476.28D
31/03/17	00101132	20 789.50D
13/04/17	00101582	13 151.57D
21/04/17	00101767	28 422.90D
30/04/17	00101969	17 561.06D
30/04/17	CR104555	398.52C
10/02/17	INA99045	17 795.62D
03/04/17	R0417047	17 795.61C
03/04/17	R0417047	0.01C
17/02/17	INA99240	17 511.66D
03/04/17	R0417047	17 511.66C
28/02/17	INA99838	18 181.85D
03/04/17	R0417047	18 181.84C
03/04/17	R0417047	0.01C

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	65 749.54	58 737.01
Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				Total Due 124 486.55
Branch Code: 051001 Account Type: Current/Cheque				

Amount Due	124 486.55
Amount Paid:	53 489.13
Comments:	