



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 30/09/16

Page 1

Account Number MOV001

MOVE ANALYTICS
SUITE 66
PVT BAG X3019
PAARL

Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Account	Date	Page		
MOV001	30/09/16	1		
Date	Reference	Description	Debit	Credit

27/07/16	INA87046	Tax Invoice - Tax Invoice	9 741.27	
01/09/16	J0916036	Payment Received - Thank You - INA87046		9 741.27
31/07/16	INA87310	Tax Invoice - Tax Invoice	986.51	
01/09/16	J0916036	Payment Received - Thank You - INA87310		986.51
19/08/16	INA87805	Tax Invoice - Tax Invoice	5 096.68	
31/08/16	INA92740	Tax Invoice - Tax Invoice	2 942.35	
31/08/16	INA93079	Tax Invoice - Tax Invoice	166.85	
23/09/16	INA93532	Tax Invoice - Tax Invoice	33 186.68	
30/09/16	CR104021	Credit Note - 00093532 - INA93532		665.73
30/09/16	CR104024	Credit Note - 00093532 - INA93532		743.87
30/09/16	CR104025	Credit Note - 00093532 - INA93532		547.50
30/09/16	INA93796	Tax Invoice - Tax Invoice	2 536.98	

Account	Date	Page
MOV001	30/09/16	1
Date	Reference	Amount

27/07/16	INA87046	9 741.27D
01/09/16	J0916036	9 741.27C
31/07/16	INA87310	986.51D
01/09/16	J0916036	986.51C
19/08/16	INA87805	5 096.68D
31/08/16	INA92740	2 942.35D
31/08/16	INA93079	166.85D
23/09/16	INA93532	33 186.68D
30/09/16	CR104021	665.73C
30/09/16	CR104024	743.87C
30/09/16	CR104025	547.50C
30/09/16	INA93796	2 536.98D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	8 205.88	33 766.56
Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				Total Due 41 972.44

Amount Due	41 972.44
Amount Paid:	10 727.78
Comments:	