

Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time Co Reg: 2006/034476/07 Vat Reg:4960233320 Tel: 0861 977224 Emit Reversing Time PO Box 1412 Kempton Park 1620	STATEMENT	
	Date	30/04/16
	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		
MOV001	30/04/16	1		
Date	Reference	Description	Debit	Credit

Account	Date	Page
MOV001	30/04/16	1
Date	Reference	Amount

15/02/16	INA82843	Tax Invoice - Tax Invoice	2 345.93	
01/04/16	R0416029	Payment Received - Thank You - INA82843		2 345.93
29/02/16	INA83072	Tax Invoice - Tax Invoice	2 353.76	
01/04/16	R0416029	Payment Received - Thank You - INA83072		2 353.76
11/03/16	INA83527	Tax Invoice - Tax Invoice	2 498.46	
31/03/16	INA84096	Tax Invoice - Tax Invoice	10 580.66	
15/04/16	INA84334	Tax Invoice - Tax Invoice	3 820.46	
28/04/16	INA84563	Tax Invoice - Tax Invoice	2 441.26	
30/04/16	INA84868	Tax Invoice - Tax Invoice	667.04	

Account	Date	Page
MOV001	30/04/16	1
Date	Reference	Amount

15/02/16	INA82843	2 345.93D
01/04/16	R0416029	2 345.93C
29/02/16	INA83072	2 353.76D
01/04/16	R0416029	2 353.76C
11/03/16	INA83527	2 498.46D
31/03/16	INA84096	10 580.66D
15/04/16	INA84334	3 820.46D
28/04/16	INA84563	2 441.26D
30/04/16	INA84868	667.04D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	13 079.12	6 928.76
Banking Details: STD - Greenstone (016-342) Acc: 022792708				Total Due 20 007.88

Amount Due	20 007.88
Amount Paid:	4 699.69
Comments:	