



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 31/12/16

Page 1

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	31/12/16	1		
Date	Reference	Description	Debit	Credit

20/10/16	INA94597	Tax Invoice - Tax Invoice	11 599.91	
01/12/16	R1216043	Payment Received - Thank You - INA94597		11 599.91
31/10/16	INA95040	Tax Invoice - Tax Invoice	20 151.45	
01/12/16	R1216043	Payment Received - Thank You - INA95040		20 151.45
30/11/16	INA96218	Tax Invoice - Tax Invoice	2 573.89	
31/12/16	INA97375	Tax Invoice - Tax Invoice	4 858.08	

Account	Date	Page
MOV001	31/12/16	1
Date	Reference	Amount

20/10/16	INA94597	11 599.91D
01/12/16	R1216043	11 599.91C
31/10/16	INA95040	20 151.45D
01/12/16	R1216043	20 151.45C
30/11/16	INA96218	2 573.89D
31/12/16	INA97375	4 858.08D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	2 573.89	4 858.08
<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b> 7 431.97

Amount Due	7 431.97
Amount Paid:	31 751.36
Comments:	