

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	31/12/17
		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
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Account	Date	Page		
MOV001	31/12/17	1		
Date	Reference	Description	Debit	Credit
11/12/17	CR105297	Credit Note - 112213 -		47.28
10/11/17	00111341	Tax Invoice - Tax Invoice	2 219.25	
17/11/17	00111614	Tax Invoice - Tax Invoice	2 435.88	
30/11/17	00112213	Tax Invoice - Tax Invoice	3 088.09	
18/12/17	00113333	Tax Invoice - Tax Invoice	10 459.74	
22/12/17	00113562	Tax Invoice - Tax Invoice	1 859.53	

Account	Date	Page
MOV001	31/12/17	1
Date	Reference	Amount
11/12/17	CR105297	47.28C
10/11/17	00111341	2 219.25D
17/11/17	00111614	2 435.88D
30/11/17	00112213	3 088.09D
18/12/17	00113333	10 459.74D
22/12/17	00113562	1 859.53D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	20 015.21
0.00	0.00	0.00	7 743.22	12 271.99	Amount Paid:	
<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b>  20 015.21	Comments:	
Branch Code: 051001 Account Type: Current/Cheque						