

<p>Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time Co Reg: 2006/034476/07 Vat Reg:4960233320 Tel: 0861 977224</p> <p>Emit Reversing Time PO Box 1412 Kempton Park 1620</p>	STATEMENT	
	Date	29/02/16
	Page	1
Account Number		MOV001

<p>MOVE ANALYTICS SUITE 66 PVT BAG X3019 PAARL</p>	<p>Emit Reversing Time PO Box 1412 Kempton Park 1620</p>
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Account	Date	Page			Account	Date	Page
MOV001	29/02/16	1			MOV001	29/02/16	1
Date	Reference	Description	Debit	Credit	Date	Reference	Amount
22/12/15	INA81909	Tax Invoice - Tax Invoice	10 016.88		22/12/15	INA81909	10 016.88D
02/02/16	R0216058	Payment Received - Thank You - INA81909		10 016.88	02/02/16	R0216058	10 016.88C
24/12/15	INA82047	Tax Invoice - Tax Invoice	349.30		24/12/15	INA82047	349.30D
02/02/16	R0216058	Payment Received - Thank You - INA82047		349.30	02/02/16	R0216058	349.30C
26/01/16	INA82337	Tax Invoice - Tax Invoice	3 492.51		26/01/16	INA82337	3 492.51D
29/01/16	INA82356	Tax Invoice - Tax Invoice	575.30		29/01/16	INA82356	575.30D
31/01/16	INA82562	Tax Invoice - Tax Invoice	253.02		31/01/16	INA82562	253.02D
15/02/16	INA82843	Tax Invoice - Tax Invoice	2 345.93		15/02/16	INA82843	2 345.93D
29/02/16	INA83072	Tax Invoice - Tax Invoice	2 353.76		29/02/16	INA83072	2 353.76D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	9 020.52
0.00	0.00	0.00	4 320.83	4 699.69	Amount Paid:	10 366.18
Banking Details: STD - Greenstone (016-342) Acc: 022792708				Total Due 9 020.52	Comments:	