



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 28/02/18

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	28/02/18	1		
Date	Reference	Description	Debit	Credit

18/12/17	00113333	Tax Invoice - Tax Invoice	10 459.74	
01/02/18	R0218046	Payment Received - Thank You - 00113333		10 459.74
22/12/17	00113562	Tax Invoice - Tax Invoice	1 859.53	
01/02/18	R0218046	Payment Received - Thank You - 00113562		1 812.25
26/01/18	00115072	Tax Invoice - Tax Invoice	2 962.65	
31/01/18	00115445	Tax Invoice - Tax Invoice	317.95	
22/02/18	00116723	Tax Invoice - Tax Invoice	2 163.59	
28/02/18	00117268	Tax Invoice - Tax Invoice	1 085.81	

Account	Date	Page
MOV001	28/02/18	1
Date	Reference	Amount

18/12/17	00113333	10 459.74D
01/02/18	R0218046	10 459.74C
22/12/17	00113562	1 859.53D
01/02/18	R0218046	1 812.25C
26/01/18	00115072	2 962.65D
31/01/18	00115445	317.95D
22/02/18	00116723	2 163.59D
28/02/18	00117268	1 085.81D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	47.28	3 280.60	3 249.40

<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b> 6 577.28
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Amount Due 6 577.28

Amount Paid: 12 271.99

Comments: