



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 MOV003

1880 MOVE CC (ASPEN & PROINTEX)  
SUITE 66  
PRIVATE BAG X 3019  
PAARL  
3201

Emit Reversing Time  
PO Box 1412  
Kempton Park, 1620

| Account | Date      | Page        |       |        |
|---------|-----------|-------------|-------|--------|
| MOV003  | 28/02/18  | 1           |       |        |
| Date    | Reference | Description | Debit | Credit |

|          |          |   |           |          |
|----------|----------|---|-----------|----------|
| 18/12/17 | 00113334 | Tax Invoice - Tax Invoice               | 9 901.34  |          |
| 01/02/18 | R0218046 | Payment Received - Thank You - 00113334 |           | 9 901.34 |
| 22/12/17 | 00113563 | Tax Invoice - Tax Invoice               | 450.27    |          |
| 01/02/18 | R0218046 | Payment Received - Thank You - 00113563 |           | 450.27   |
| 26/01/18 | 00115073 | Tax Invoice - Tax Invoice               | 15 336.13 |          |
| 31/01/18 | CR105434 | Credit Note - 115073 - 00115073         |           | 1 803.48 |
| 31/01/18 | 00115446 | Tax Invoice - Tax Invoice               | 4 753.99  |          |
| 22/02/18 | 00116724 | Tax Invoice - Tax Invoice               | 14 281.74 |          |
| 28/02/18 | 00117269 | Tax Invoice - Tax Invoice               | 6 003.26  |          |

| Account | Date      | Page   |
|---------|-----------|--------|
| MOV003  | 28/02/18  | 1      |
| Date    | Reference | Amount |

|          |          |            |
|----------|----------|------------|
| 18/12/17 | 00113334 | 9 901.34D  |
| 01/02/18 | R0218046 | 9 901.34C  |
| 22/12/17 | 00113563 | 450.27D    |
| 01/02/18 | R0218046 | 450.27C    |
| 26/01/18 | 00115073 | 15 336.13D |
| 31/01/18 | CR105434 | 1 803.48C  |
| 31/01/18 | 00115446 | 4 753.99D  |
| 22/02/18 | 00116724 | 14 281.74D |
| 28/02/18 | 00117269 | 6 003.26D  |

| 120+ Days | 90 Days | 60 Days | 30 Days   | Current   |
|-----------|---------|---------|-----------|-----------|
| 0.00      | 0.00    | 0.00    | 18 286.64 | 20 285.00 |

|  |  |  |  |                               |
|--|--|--|--|-------------------------------|
| <b>Banking Details:</b><br>Bank: Standard Bank<br>Branch Name: Greenstone<br>Account No: 022792708 |  |  |  | <b>Total Due</b><br>38 571.64 |
|--|--|--|--|-------------------------------|

Amount Due 38 571.64

Amount Paid: 10 351.61

Comments: