



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 31/03/18

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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	31/03/18	1		
Date	Reference	Description	Debit	Credit

26/01/18	00115073	Tax Invoice - Tax Invoice	15 336.13	
31/01/18	CR105434	Credit Note - 115073 - 00115073		1 803.48
01/03/18	R0318047	Payment Received - Thank You - 00115073		13 532.65
31/01/18	00115446	Tax Invoice - Tax Invoice	4 753.99	
01/03/18	R0318047	Payment Received - Thank You - 00115446		4 753.99
22/02/18	00116724	Tax Invoice - Tax Invoice	14 281.74	
08/03/18	CR105615	Credit Note - 116724 - 00116724		756.40
28/02/18	00117269	Tax Invoice - Tax Invoice	6 003.26	
22/03/18	00118573	Tax Invoice - Tax Invoice	12 463.46	
28/03/18	00118815	Tax Invoice - Tax Invoice	4 739.01	
31/03/18	00119201	Tax Invoice - Tax Invoice	1 205.88	
31/03/18	00119358	Tax Invoice - Tax Invoice	744.35	

Account	Date	Page
MOV003	31/03/18	1
Date	Reference	Amount

26/01/18	00115073	15 336.13D
31/01/18	CR105434	1 803.48C
01/03/18	R0318047	13 532.65C
31/01/18	00115446	4 753.99D
01/03/18	R0318047	4 753.99C
22/02/18	00116724	14 281.74D
08/03/18	CR105615	756.40C
28/02/18	00117269	6 003.26D
22/03/18	00118573	12 463.46D
28/03/18	00118815	4 739.01D
31/03/18	00119201	1 205.88D
31/03/18	00119358	744.35D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	19 528.60	19 152.70

Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708	Branch Code: 051001 Account Type: Current/Cheque	Total Due 38 681.30
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Amount Due	38 681.30
Amount Paid:	18 286.64

Please note that the annual rate increase will be effective as of 01 June 2018.