



Kintru Truck Hire (Pty) Ltd
t/a Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Tel: 086 197 7224
Vat No:496023320
Reg No: 2006/034476/07

STATEMENT

Date 31/03/18

Page 1

Account Number MOV002

1880 MOVE CC
SUITE 66
PRIVATE BAG X3019
PAARL
8620

Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Account	Date	Page		
MOV002	31/03/18	1		
Date	Reference	Description	Debit	Credit

17/01/18	00114475	Tax Invoice - Tax Invoice	41 092.60	
24/01/18	CR105428	Credit Note - 114475 - 00114475		9.48
01/03/18	R0318047	Payment Received - Thank You - 00114475		41 083.12
22/01/18	00114707	Tax Invoice - Tax Invoice	23 897.45	
01/03/18	R0318047	Payment Received - Thank You - 00114707		23 897.45
26/01/18	00115071	Tax Invoice - Tax Invoice	19 235.34	
01/03/18	R0318047	Payment Received - Thank You - 00115071		19 235.34
31/01/18	00115447	Tax Invoice - Tax Invoice	19 645.19	
01/03/18	R0318047	Payment Received - Thank You - 00115447		19 645.19
15/02/18	00116209	Tax Invoice - Tax Invoice	18 193.59	
22/02/18	00116725	Tax Invoice - Tax Invoice	19 932.51	
28/02/18	CR105604	Credit Note - 116725 - 00116725		1 281.29
28/02/18	00117270	Tax Invoice - Tax Invoice	16 742.57	
09/03/18	00117862	Tax Invoice - Tax Invoice	24 375.99	
22/03/18	00118571	Tax Invoice - Tax Invoice	20 815.93	
28/03/18	00118817	Tax Invoice - Tax Invoice	13 524.57	
31/03/18	00119202	Tax Invoice - Tax Invoice	14 887.09	

Account	Date	Page
MOV002	31/03/18	1
Date	Reference	Amount

17/01/18	00114475	41 092.60D
24/01/18	CR105428	9.48C
01/03/18	R0318047	41 083.12C
22/01/18	00114707	23 897.45D
01/03/18	R0318047	23 897.45C
26/01/18	00115071	19 235.34D
01/03/18	R0318047	19 235.34C
31/01/18	00115447	19 645.19D
01/03/18	R0318047	19 645.19C
15/02/18	00116209	18 193.59D
22/02/18	00116725	19 932.51D
28/02/18	CR105604	1 281.29C
28/02/18	00117270	16 742.57D
09/03/18	00117862	24 375.99D
22/03/18	00118571	20 815.93D
28/03/18	00118817	13 524.57D
31/03/18	00119202	14 887.09D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	53 587.38	73 603.58
Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708 Branch Code: 051001 Account Type: Current/Cheque				Total Due 127 190.96

Amount Due	127 190.96
Amount Paid:	103 861.10
Please note that the annual rate increase will be effective as of 01 June 2018.	