



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 30/06/17

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	30/06/17	1		
Date	Reference	Description	Debit	Credit

13/04/17	00101582	Tax Invoice - Tax Invoice	13 151.57	
01/06/17	R0617003	Payment Received - Thank You - 00101582		13 151.57
21/04/17	00101767	Tax Invoice - Tax Invoice	28 422.90	
01/06/17	R0617003	Payment Received - Thank You - 00101767		28 422.90
30/04/17	00101969	Tax Invoice - Tax Invoice	17 561.06	
30/04/17	CR104555	Credit Note - 00101969		398.52
01/06/17	R0617003	Payment Received - Thank You - 00101969		17 162.54
19/05/17	00102828	Tax Invoice - Tax Invoice	29 660.48	
31/05/17	00103098	Tax Invoice - Tax Invoice	22 326.50	
31/05/17	00103214	Tax Invoice - Tax Invoice	11 411.39	
20/06/17	00103963	Tax Invoice - Tax Invoice	20 821.20	
30/06/17	00104390	Tax Invoice - Tax Invoice	24 348.21	

Account	Date	Page
MOV002	30/06/17	1
Date	Reference	Amount

13/04/17	00101582	13 151.57D
01/06/17	R0617003	13 151.57C
21/04/17	00101767	28 422.90D
01/06/17	R0617003	28 422.90C
30/04/17	00101969	17 561.06D
30/04/17	CR104555	398.52C
01/06/17	R0617003	17 162.54C
19/05/17	00102828	29 660.48D
31/05/17	00103098	22 326.50D
31/05/17	00103214	11 411.39D
20/06/17	00103963	20 821.20D
30/06/17	00104390	24 348.21D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	63 398.37	45 169.41

<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708	Branch Code: 051001 Account Type: Current/Cheque	<b>Total Due</b> 108 567.78
----------------------------------------------------------------------------------------------------	-----------------------------------------------------	--------------------------------

Amount Due 108 567.78

Amount Paid: 58 737.01

Comments: