



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 31/07/17

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	31/07/17	1		
Date	Reference	Description	Debit	Credit

19/05/17	00102828	Tax Invoice - Tax Invoice	29 660.48	
03/07/17	R0717046	Payment Received - Thank You - 00102828		29 660.48
31/05/17	00103098	Tax Invoice - Tax Invoice	22 326.50	
03/07/17	R0717046	Payment Received - Thank You - 00103098		22 326.50
31/05/17	00103214	Tax Invoice - Tax Invoice	11 411.39	
03/07/17	R0717046	Payment Received - Thank You - 00103214		11 411.39
20/06/17	00103963	Tax Invoice - Tax Invoice	20 821.20	
01/07/17	CR104745	Credit Note - 00103963		714.15
30/06/17	00104390	Tax Invoice - Tax Invoice	24 348.21	
13/07/17	00105045	Tax Invoice - Tax Invoice	26 821.09	
31/07/17	00105913	Tax Invoice - Tax Invoice	44 529.68	

Account	Date	Page
MOV002	31/07/17	1
Date	Reference	Amount

19/05/17	00102828	29 660.48D
03/07/17	R0717046	29 660.48C
31/05/17	00103098	22 326.50D
03/07/17	R0717046	22 326.50C
31/05/17	00103214	11 411.39D
03/07/17	R0717046	11 411.39C
20/06/17	00103963	20 821.20D
01/07/17	CR104745	714.15C
30/06/17	00104390	24 348.21D
13/07/17	00105045	26 821.09D
31/07/17	00105913	44 529.68D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	44 455.26	71 350.77

Amount Due	115 806.03
Amount Paid:	63 398.37

### Banking Details:

Bank: Standard Bank  
Branch Name: Greenstone  
Account No: 022792708

Branch Code: 051001  
Account Type: Current/Cheque

### Total Due

115 806.03

Comments: