

Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time PO Box 1412 Kempton Park, 1620		STATEMENT	
		Date	31/08/17
		Page	1
		Account Number	MOV001

1880 MOVE CC SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Emit Reversing Time PO Box 1412 Kempton Park, 1620
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Account	Date	Page			Account	Date	Page
MOV001	31/08/17	1			MOV001	31/08/17	1
Date	Reference	Description	Debit	Credit	Date	Reference	Amount
23/06/17	00104154	Tax Invoice - Tax Invoice	13 680.00		23/06/17	00104154	13 680.00D
01/08/17	R0817054	Payment Received - Thank You - 00104154		13 680.00	01/08/17	R0817054	13 680.00C
29/06/17	00104298	Tax Invoice - Tax Invoice	3 990.00		29/06/17	00104298	3 990.00D
01/08/17	R0817054	Payment Received - Thank You - 00104298		3 990.00	01/08/17	R0817054	3 990.00C
30/06/17	00104590	Tax Invoice - Tax Invoice	850.11		30/06/17	00104590	850.11D
01/08/17	R0817054	Payment Received - Thank You - 00104590		850.11	01/08/17	R0817054	850.11C
30/06/17	00104866	Tax Invoice - Tax Invoice	3 990.00		30/06/17	00104866	3 990.00D
01/08/17	R0817054	Payment Received - Thank You - 00104866		3 990.00	01/08/17	R0817054	3 990.00C
27/07/17	00105406	Tax Invoice - Tax Invoice	18 339.11		27/07/17	00105406	18 339.11D
31/07/17	00105682	Tax Invoice - Tax Invoice	3 463.01		31/07/17	00105682	3 463.01D
28/08/17	00107052	Tax Invoice - Tax Invoice	18 422.37		28/08/17	00107052	18 422.37D
31/08/17	00107385	Tax Invoice - Tax Invoice	4 677.15		31/08/17	00107385	4 677.15D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	44 901.64
0.00	0.00	0.00	21 802.12	23 099.52	Amount Paid:	22 510.11
<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b> 44 901.64	Comments:	