

<p>Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time Co Reg: 2006/034476/07 Vat Reg:4960233320 Tel: 0861 977224</p> <p>Emit Reversing Time PO Box 1412 Kempton Park 1620</p>	STATEMENT	
	Date	31/05/16
	Page	1
Account Number		MOV001

<p>MOVE ANALYTICS SUITE 66 PVT BAG X3019 PAARL</p>	<p>Emit Reversing Time PO Box 1412 Kempton Park 1620</p>
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Account	Date	Page				Account	Date	Page
MOV001	31/05/16	1				MOV001	31/05/16	1
Date	Reference	Description	Debit	Credit		Date	Reference	Amount
11/03/16	INA83527	Tax Invoice - Tax Invoice	2 498.46			11/03/16	INA83527	2 498.46D
03/05/16	R0516002	Payment Received - Thank You - INA83527		2 498.46		03/05/16	R0516002	2 498.46C
31/03/16	INA84096	Tax Invoice - Tax Invoice	10 580.66			31/03/16	INA84096	10 580.66D
03/05/16	R0516002	Payment Received - Thank You - INA84096		10 580.66		03/05/16	R0516002	10 580.66C
15/04/16	INA84334	Tax Invoice - Tax Invoice	3 820.46			15/04/16	INA84334	3 820.46D
28/04/16	INA84563	Tax Invoice - Tax Invoice	2 441.26			28/04/16	INA84563	2 441.26D
30/04/16	INA84868	Tax Invoice - Tax Invoice	667.04			30/04/16	INA84868	667.04D
13/05/16	INA85067	Tax Invoice - Tax Invoice	3 120.73			13/05/16	INA85067	3 120.73D
31/05/16	INA85426	Tax Invoice - Tax Invoice	4 523.14			31/05/16	INA85426	4 523.14D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	14 572.63
0.00	0.00	0.00	6 928.76	7 643.87	Amount Paid:	13 079.12
Banking Details: STD - Greenstone (016-342) Acc: 022792708				Total Due 14 572.63	Comments:	