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|--|--|----------------|------------------|--------|
| Emit Reversing Time PO Box 1412 Kempton Park, 1620 | Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time Tel: 086 197 7224 Vat No:4960233320 Reg No: 2006/034476/07 | | STATEMENT | |
| | Date | | 31/10/17 | |
| | Page | | 1 | |
| | | Account Number | | MOV003 |

| | |
|--|--|
| 1880 MOVE CC (ASPEN & PROINTEX) SUITE 66 PRIVATE BAG X 3019 PAARL 3201 | Emit Reversing Time PO Box 1412 Kempton Park, 1620 |
|--|--|

| Account | Date | Page | Account | Date | Page |
|---------|-----------|-------------|---------|----------|--------|
| MOV003 | 31/10/17 | 1 | MOV003 | 31/10/17 | 1 |
| Date | Reference | Description | Debit | Credit | Amount |

| | | | | | |
|----------|----------|---------------------------|-----------|--|------------|
| 08/09/17 | 00108221 | Tax Invoice - Tax Invoice | 5 720.25 | | 5 720.25D |
| 08/09/17 | 00108222 | Tax Invoice - Tax Invoice | 5 844.39 | | 5 844.39D |
| 30/09/17 | 00108400 | Tax Invoice - Tax Invoice | 2 808.34 | | 2 808.34D |
| 30/09/17 | 00108858 | Tax Invoice - Tax Invoice | 6 324.41 | | 6 324.41D |
| 23/10/17 | 00110114 | Tax Invoice - Tax Invoice | 16 855.83 | | 16 855.83D |
| 31/10/17 | 00110486 | Tax Invoice - Tax Invoice | 7 351.77 | | 7 351.77D |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current | Amount Due | 44 904.99 |
|--|---------|---------|-----------|-----------|--------------|-----------|
| 0.00 | 0.00 | 0.00 | 20 697.39 | 24 207.60 | Amount Paid: | |
| Banking Details: STD - Greenstone (016-342) Acc: 022792708 | | | | Total Due | Comments: | |
| | | | | 44 904.99 | | |