



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 30/11/16

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

Account	Date	Page		
MOV001	30/11/16	1		
Date	Reference	Description	Debit	Credit

23/09/16	INA93532	Tax Invoice - Tax Invoice	33 186.68	
30/09/16	CR104021	Credit Note - 00093532 - INA93532		665.73
30/09/16	CR104024	Credit Note - 00093532 - INA93532		743.87
30/09/16	CR104025	Credit Note - 00093532 - INA93532		547.50
01/11/16	R116051	Payment Received - Thank You - INA93532		31 229.54
01/11/16	R116051	Discount - INA93532		0.04
30/09/16	INA93796	Tax Invoice - Tax Invoice	2 536.98	
01/11/16	R116051	Payment Received - Thank You - INA93796		2 536.98
20/10/16	INA94597	Tax Invoice - Tax Invoice	11 599.91	
31/10/16	INA95040	Tax Invoice - Tax Invoice	20 151.45	
30/11/16	INA96218	Tax Invoice - Tax Invoice	2 573.89	

Account	Date	Page
MOV001	30/11/16	1
Date	Reference	Amount

23/09/16	INA93532	33 186.68D
30/09/16	CR104021	665.73C
30/09/16	CR104024	743.87C
30/09/16	CR104025	547.50C
01/11/16	R116051	31 229.54C
01/11/16	R116051	0.04C
30/09/16	INA93796	2 536.98D
01/11/16	R116051	2 536.98C
20/10/16	INA94597	11 599.91D
31/10/16	INA95040	20 151.45D
30/11/16	INA96218	2 573.89D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	31 751.36	2 573.89
<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b> 34 325.25

Amount Due	34 325.25
Amount Paid:	33 766.56
Comments:	