



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 31/12/16

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	31/12/16	1		
Date	Reference	Description	Debit	Credit

25/11/16	INA95891	Tax Invoice - Tax Invoice	20 398.16	
25/11/16	INA95892	Tax Invoice - Tax Invoice	23 692.84	
25/11/16	INA95893	Tax Invoice - Tax Invoice	6 889.28	
30/11/16	INA96278	Tax Invoice - Tax Invoice	24 731.01	
30/11/16	CR104209	Credit Note - 00096278 - INA96278		677.45
30/11/16	CR104211	Credit Note - 00096278 - INA96278		63.16
30/11/16	INA96279	Tax Invoice - Tax Invoice	8 726.02	
30/11/16	CR104210	Credit Note - 00096279 - INA96279		700.39
15/12/16	INA97064	Tax Invoice - Tax Invoice	22 186.16	
15/12/16	INA97065	Tax Invoice - Tax Invoice	8 773.69	
31/12/16	INA97376	Tax Invoice - Tax Invoice	21 629.74	
31/12/16	INA97377	Tax Invoice - Tax Invoice	18 652.00	
31/12/16	INA97378	Tax Invoice - Tax Invoice	23 715.68	

Account	Date	Page
MOV002	31/12/16	1
Date	Reference	Amount

25/11/16	INA95891	20 398.16D
25/11/16	INA95892	23 692.84D
25/11/16	INA95893	6 889.28D
30/11/16	INA96278	24 731.01D
30/11/16	CR104209	677.45C
30/11/16	CR104211	63.16C
30/11/16	INA96279	8 726.02D
30/11/16	CR104210	700.39C
15/12/16	INA97064	22 186.16D
15/12/16	INA97065	8 773.69D
31/12/16	INA97376	21 629.74D
31/12/16	INA97377	18 652.00D
31/12/16	INA97378	23 715.68D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	82 996.31	94 957.27

Banking Details:		Total Due 177 953.58
Bank: Standard Bank		
Branch Name: Greenstone	Branch Code: 051001	
Account No: 022792708	Account Type: Current/Cheque	

Amount Due 177 953.58

Amount Paid:

Comments: