



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 28/02/18

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	28/02/18	1		
Date	Reference	Description	Debit	Credit

14/12/17	00113219	Tax Invoice - Tax Invoice	43 701.43	
01/02/18	R0218046	Payment Received - Thank You - 00113219		43 701.43
19/12/17	00113445	Tax Invoice - Tax Invoice	33 691.44	
01/02/18	R0218046	Payment Received - Thank You - 00113445		33 691.44
22/12/17	00113564	Tax Invoice - Tax Invoice	16 098.02	
01/02/18	R0218046	Payment Received - Thank You - 00113564		16 098.02
31/12/17	00113961	Tax Invoice - Tax Invoice	13 212.23	
01/02/18	R0218046	Payment Received - Thank You - 00113961		13 212.23
17/01/18	00114475	Tax Invoice - Tax Invoice	41 092.60	
24/01/18	CR105428	Credit Note - 114475 - 00114475		9.48
22/01/18	00114707	Tax Invoice - Tax Invoice	23 897.45	
26/01/18	00115071	Tax Invoice - Tax Invoice	19 235.34	
31/01/18	00115447	Tax Invoice - Tax Invoice	19 645.19	
15/02/18	00116209	Tax Invoice - Tax Invoice	18 193.59	
22/02/18	00116725	Tax Invoice - Tax Invoice	19 932.51	
28/02/18	CR105604	Credit Note - 116725 - 00116725		1 281.29
28/02/18	00117270	Tax Invoice - Tax Invoice	16 742.57	

Account	Date	Page
MOV002	28/02/18	1
Date	Reference	Amount

14/12/17	00113219	43 701.43D
01/02/18	R0218046	43 701.43C
19/12/17	00113445	33 691.44D
01/02/18	R0218046	33 691.44C
22/12/17	00113564	16 098.02D
01/02/18	R0218046	16 098.02C
31/12/17	00113961	13 212.23D
01/02/18	R0218046	13 212.23C
17/01/18	00114475	41 092.60D
24/01/18	CR105428	9.48C
22/01/18	00114707	23 897.45D
26/01/18	00115071	19 235.34D
31/01/18	00115447	19 645.19D
15/02/18	00116209	18 193.59D
22/02/18	00116725	19 932.51D
28/02/18	CR105604	1 281.29C
28/02/18	00117270	16 742.57D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	103 861.10	53 587.38
<b>Banking Details:</b> Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				<b>Total Due</b> 157 448.48

Amount Due	157 448.48
Amount Paid:	106 703.12
Comments:	