



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 31/03/17

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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 | 31/03/17 | 1 | | |
| Date | Reference | Description | Debit | Credit |

| | | | | |
|----------|----------|---|-----------|-----------|
| 16/03/17 | 00100448 | Tax Invoice - Tax Invoice | 26 483.76 | |
| 27/03/17 | 00100683 | Tax Invoice - Tax Invoice | 18 476.28 | |
| 31/03/17 | 00101132 | Tax Invoice - Tax Invoice | 20 789.50 | |
| 16/01/17 | INA97890 | Tax Invoice - Tax Invoice | 26 615.05 | |
| 02/02/17 | R0217075 | Payment Received - Thank You - INA97890 | | 5 021.78 |
| 02/03/17 | R0317063 | Payment Received - Thank You - INA97890 | | 21 593.27 |
| 26/01/17 | INA98198 | Tax Invoice - Tax Invoice | 22 892.40 | |
| 02/03/17 | R0317063 | Payment Received - Thank You - INA98198 | | 22 892.40 |
| 31/01/17 | INA98442 | Tax Invoice - Tax Invoice | 16 877.64 | |
| 02/03/17 | R0317063 | Payment Received - Thank You - INA98442 | | 16 877.64 |
| 10/02/17 | INA99045 | Tax Invoice - Tax Invoice | 17 795.62 | |
| 17/02/17 | INA99240 | Tax Invoice - Tax Invoice | 17 511.66 | |
| 28/02/17 | INA99838 | Tax Invoice - Tax Invoice | 18 181.85 | |

| Account | Date | Page |
|---------|-----------|--------|
| MOV002 | 31/03/17 | 1 |
| Date | Reference | Amount |

| | | |
|----------|----------|------------|
| 16/03/17 | 00100448 | 26 483.76D |
| 27/03/17 | 00100683 | 18 476.28D |
| 31/03/17 | 00101132 | 20 789.50D |
| 16/01/17 | INA97890 | 26 615.05D |
| 02/02/17 | R0217075 | 5 021.78C |
| 02/03/17 | R0317063 | 21 593.27C |
| 26/01/17 | INA98198 | 22 892.40D |
| 02/03/17 | R0317063 | 22 892.40C |
| 31/01/17 | INA98442 | 16 877.64D |
| 02/03/17 | R0317063 | 16 877.64C |
| 10/02/17 | INA99045 | 17 795.62D |
| 17/02/17 | INA99240 | 17 511.66D |
| 28/02/17 | INA99838 | 18 181.85D |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current |
|--|---------|---------|-----------|--------------------------------|
| 0.00 | 0.00 | 0.00 | 53 489.13 | 65 749.54 |
| Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708 | | | | Total Due 119 238.67 |

| | |
|--------------|------------|
| Amount Due | 119 238.67 |
| Amount Paid: | 61 363.31 |
| Comments: | |