



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 31/05/17

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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	31/05/17	1		
Date	Reference	Description	Debit	Credit
16/03/17	00100448	Tax Invoice - Tax Invoice	26 483.76	
02/05/17	R0517050	Payment Received - Thank You - 00100448		26 483.76
27/03/17	00100683	Tax Invoice - Tax Invoice	18 476.28	
02/05/17	R0517050	Payment Received - Thank You - 00100683		18 476.28
31/03/17	00101132	Tax Invoice - Tax Invoice	20 789.50	
02/05/17	R0517050	Payment Received - Thank You - 00101132		20 789.50
13/04/17	00101582	Tax Invoice - Tax Invoice	13 151.57	
21/04/17	00101767	Tax Invoice - Tax Invoice	28 422.90	
30/04/17	00101969	Tax Invoice - Tax Invoice	17 561.06	
30/04/17	CR104555	Credit Note - 00101969		398.52
19/05/17	00102828	Tax Invoice - Tax Invoice	29 660.48	
31/05/17	00103098	Tax Invoice - Tax Invoice	22 326.50	
31/05/17	00103214	Tax Invoice - Tax Invoice	11 411.39	

Account	Date	Page
MOV002	31/05/17	1
Date	Reference	Amount
16/03/17	00100448	26 483.76D
02/05/17	R0517050	26 483.76C
27/03/17	00100683	18 476.28D
02/05/17	R0517050	18 476.28C
31/03/17	00101132	20 789.50D
02/05/17	R0517050	20 789.50C
13/04/17	00101582	13 151.57D
21/04/17	00101767	28 422.90D
30/04/17	00101969	17 561.06D
30/04/17	CR104555	398.52C
19/05/17	00102828	29 660.48D
31/05/17	00103098	22 326.50D
31/05/17	00103214	11 411.39D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	58 737.01	63 398.37
Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				Total Due 122 135.38
Branch Code: 051001 Account Type: Current/Cheque				

Amount Due	122 135.38
Amount Paid:	65 749.54
Comments:	