



Kintru Truck Hire (Pty) Ltd
t/a Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Tel: 086 197 7224
Vat No:496023320
Reg No: 2006/034476/07

STATEMENT

Date 31/07/17

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	31/07/17	1		
Date	Reference	Description	Debit	Credit

23/06/17	00104154	Tax Invoice - Tax Invoice	13 680.00	
29/06/17	00104298	Tax Invoice - Tax Invoice	3 990.00	
30/06/17	00104590	Tax Invoice - Tax Invoice	850.11	
30/06/17	00104866	Tax Invoice - Tax Invoice	3 990.00	
27/07/17	00105406	Tax Invoice - Tax Invoice	18 339.11	
31/07/17	00105682	Tax Invoice - Tax Invoice	3 463.01	

Account	Date	Page
MOV001	31/07/17	1
Date	Reference	Amount

23/06/17	00104154	13 680.00D
29/06/17	00104298	3 990.00D
30/06/17	00104590	850.11D
30/06/17	00104866	3 990.00D
27/07/17	00105406	18 339.11D
31/07/17	00105682	3 463.01D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	22 510.11	21 802.12
Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				Total Due 44 312.23

Amount Due 44 312.23

Amount Paid:

Comments: