



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 31/08/16

Page 1

Account Number MOV001

MOVE ANALYTICS
SUITE 66
PVT BAG X3019
PAARL

Emit Reversing Time
PO Box 1412
Kempton Park, 1620

Account	Date	Page		
MOV001	31/08/16	1		
Date	Reference	Description	Debit	Credit

20/06/16	INA86011	Tax Invoice - Tax Invoice	5 405.07	
01/08/16	R0816039	Payment Received - Thank You - INA86011		5 405.07
30/06/16	INA86305	Tax Invoice - Tax Invoice	6 888.10	
30/06/16	CR103725	Credit Note - 00086011 - INA86305		285.00
01/07/16	R0716005	Payment Received - Thank You - INA86305		202.24
01/08/16	R0816039	Payment Received - Thank You - INA86305		6 400.86
27/07/16	INA87046	Tax Invoice - Tax Invoice	9 741.27	
31/07/16	INA87310	Tax Invoice - Tax Invoice	986.51	
19/08/16	INA87805	Tax Invoice - Tax Invoice	5 096.68	
31/08/16	INA92740	Tax Invoice - Tax Invoice	2 942.35	
31/08/16	INA93079	Tax Invoice - Tax Invoice	166.85	

Account	Date	Page
MOV001	31/08/16	1
Date	Reference	Amount

20/06/16	INA86011	5 405.07D
01/08/16	R0816039	5 405.07C
30/06/16	INA86305	6 888.10D
30/06/16	CR103725	285.00C
01/07/16	R0716005	202.24C
01/08/16	R0816039	6 400.86C
27/07/16	INA87046	9 741.27D
31/07/16	INA87310	986.51D
19/08/16	INA87805	5 096.68D
31/08/16	INA92740	2 942.35D
31/08/16	INA93079	166.85D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	10 727.78	8 205.88

Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				Total Due 18 933.66
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Amount Due 18 933.66

Amount Paid: 11 805.93

Comments: