

<p>Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time PO Box 1412 Kempton Park, 1620</p> <p>Tel: 086 197 7224 Vat No:4960233320 Reg No: 2006/034476/07</p>		STATEMENT	
		Date	30/09/17
		Page	1
		Account Number	MOV003

<p>1880 MOVE CC (ASPEN & PROINTEX) SUITE 66 PRIVATE BAG X 3019 PAARL 3201</p>	<p>Emit Reversing Time PO Box 1412 Kempton Park, 1620</p>
---	---

Account	Date	Page		
MOV003	30/09/17	1		
Date	Reference	Description	Debit	Credit

Account	Date	Page
MOV003	30/09/17	1
Date	Reference	Amount

08/09/17	00108221	Tax Invoice - Tax Invoice	5 720.25	
08/09/17	00108222	Tax Invoice - Tax Invoice	5 844.39	
30/09/17	00108400	Tax Invoice - Tax Invoice	2 808.34	
30/09/17	00108858	Tax Invoice - Tax Invoice	6 324.41	

Account	Date	Page
MOV003	30/09/17	1
Date	Reference	Amount

08/09/17	00108221	5 720.25D
08/09/17	00108222	5 844.39D
30/09/17	00108400	2 808.34D
30/09/17	00108858	6 324.41D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	20 697.39
0.00	0.00	0.00	0.00	20 697.39	Amount Paid:	
Banking Details: Bank: Standard Bank Branch Name: Greenstone Account No: 022792708				Total Due 20 697.39	Comments:	