

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

Reg# 1996/13850/23

Phone 031-468 6612

Fax 031-468 6613

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA

Account: 2709

From: 25-Sep-17

To: 27-Oct-17

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Date		Description	Debit	Credit	Balance		
25-Sep-17		Balance Brought Forward	721.40				
25-Sep-17		Invoice 72906	2,618.93		3,340.33		
30-Sep-17	Receipt 49650	PMT REC		721.40	2,618.93		
25-Oct-17		Invoice 73903	602.50		3,221.43		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	3,221.43
0.00	0.00	0.00	2,618.93	602.50	0.00		