

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

60 Queen Mary Avenue
Umbilo
Durban

4075
Reg# 1996/013850/23
Phone 031-468 6612
Fax 031-468 6613

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

Account: 2709

From: 01/10/2018
To: 31/10/2018

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Date		Description	Debit	Credit	Balance		
01/10/2018		Balance Brought Forward	130.80				
31/10/2018		Invoice 85030	313.72		444.52		
31/10/2018		Receipt 57166 PMT		130.80	313.72		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	313.72
0.00	0.00	0.00	0.00	313.72	0.00		