

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: 01/11/2019
To: 30/11/2019

Page 1 of 1

Date		Description	Debit	Credit	Balance		
01/11/2019		Balance Brought Forward	921.57				
29/11/2019	Receipt 64180	PMT		921.57	0.00		
30/11/2019		Invoice 97464	4 188.21		4 188.21		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	4 188.21
0.00	0.00	0.00	0.00	4 188.21	0.00		