

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: 2020/11/01
To: 2020/12/03

Page 1 of 1

Date		Description	Debit	Credit	Balance			
2020/11/01		Balance Brought Forward	3 435.26					
2020/11/02	Receipt 69547	pmt		1 273.86	2 161.40			
2020/11/20		Invoice 106600	1 642.16		3 803.56			
2020/11/30		Invoice 106843	322.57		4 126.13			
2020/11/30	Receipt 69988	PMT		2 161.40	1 964.73			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 964.73
0.00		0.00	0.00	0.00	1 964.73	0.00		