

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
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA

Account: AVI

From: 01-Dec-17

To: 31-Dec-17

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Date		Description	Debit	Credit	Balance		
01-Dec-17		Balance Brought Forward	55,661.75				
12-Dec-17		Invoice 75696	9,190.01		64,851.76		
16-Dec-17		Invoice 75768	19,371.66		84,223.42		
20-Dec-17	Credit Note 9399	Weight		45.50	84,177.92		
25-Dec-17		Invoice 75833	3,840.55		88,018.47		
31-Dec-17		Invoice 75836	593.55		88,612.02		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	88,612.02
0.00	0.00	4,142.87	51,473.38	32,995.77	0.00		