

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: 01/12/2021
To: 04/01/2022

Page 1 of 1

Date	Description					Debit	Credit	Balance
01/12/2021	Balance Brought Forward					5 819.83		
02/12/2021	Receipt 76469	PMT					1 012.95	4 806.88
09/12/2021	Credit Note 13293	Re-billed to 4862					139.91	4 666.97
21/12/2021	Invoice 118133					4 009.85		8 676.82
31/12/2021	Receipt 76834	PMT					5 038.96	3 637.86
120+ Days						Total Amount Due:		3 637.86
90 Days								
60 Days								
30 Days								
Current								
Unallocated								
0.00						3 869.94		232.08