

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

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: 01/01/2018

To: 31/01/2018

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Date	Description					Debit	Credit	Balance
01/01/2018	Balance Brought Forward					2 926.98		
04/01/2018	Receipt 51457	PMT REC					1 605.42	1 321.56
25/01/2018	Invoice 76643					116.38		1 437.94
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 437.94
0.00		0.00	0.00	1 321.56	116.38	0.00		