

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: AVI

From: 01/01/2020
To: 31/01/2020

Page 1 of 1

Date	Description					Debit	Credit	Balance
01/01/2020	Balance Brought Forward					80 295.04		
12/01/2020	Invoice 98536					1 654.43		81 949.47
19/01/2020	Invoice 98537					5 348.96		87 298.43
26/01/2020	Invoice 98634					7 488.49		94 786.92
30/01/2020	Invoice 98660					3 906.99		98 693.91
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		98 693.91
0.00	0.00	0.00	80 295.13	18 398.87	0.09			