

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: 01/01/2021
To: 08/02/2021

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Date		Description	Debit	Credit	Balance			
01/01/2021		Balance Brought Forward	21 610.73					
11/01/2021	Credit Note 12526	Service		1 665.29	19 945.44			
16/01/2021		Invoice 108355	6 966.45		26 911.89			
31/01/2021		Invoice 108356	10 612.37		37 524.26			
01/02/2021	Receipt 70991	PMT		13 906.97	23 617.29			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	23 617.29
0.00		0.00	0.00	6 292.77	17 578.82	254.30		