

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
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA

Account: 2709

From: 01/02/2016

To: 29/02/2016

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Date		Description	Debit	Credit	Balance		
01/02/2016		Balance Brought Forward	95.43				
02/02/2016	Credit Note 6660	Re-billed to 2709		95.43	0.00		
29/02/2016		Invoice 54247	95.43		95.43		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	95.43
0.00	0.00	0.00	0.00	95.43	0.00		