

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: 01/02/2019
To: 28/02/2019

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Date		Description					Debit	Credit	Balance
01/02/2019		Balance Brought Forward					1 792.63		
01/02/2019		Receipt 58908	PMT					1 727.23	65.40
28/02/2019		Invoice 88427					65.40		130.80
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		130.80
0.00		0.00	0.00	65.40	65.40	0.00			