

# 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: 01/02/2022**  
**To: 28/02/2022**

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Date	Description					Debit	Credit	Balance
01/02/2022		Balance Brought Forward				18 257.61		
04/02/2022	Credit Note 13374	Re-billed to 2111					129.21	18 128.40
06/02/2022		Invoice 119525				2 901.07		21 029.47
09/02/2022	Credit Note 13399	3028209					141.58	20 887.89
13/02/2022		Invoice 119619				1 917.76		22 805.65
20/02/2022		Invoice 119730				9 715.18		32 520.83
28/02/2022		Invoice 119794				7 043.75		39 564.58
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	39 564.58
0.00		0.00	0.00	18 057.86	21 577.76	71.04		