

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

Reg# 1996/013850/23

Phone 031-468 6612

Fax 031-468 6613

MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA

Account: AVI

From: 01/03/2018

To: 31/03/2018

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Date		Description	Debit	Credit	Balance		
01/03/2018		Balance Brought Forward	45 184.72				
09/03/2018		Invoice 78272	9 031.03		54 215.75		
17/03/2018		Invoice 78366	11 288.88		65 504.63		
25/03/2018		Invoice 78507	7 736.13		73 240.76		
28/03/2018		Invoice 78542	4 661.13		77 901.89		
31/03/2018		Invoice 79017	480.35		78 382.24		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	78 382.24
0.00	0.00	0.00	45 184.72	33 197.52	0.00		