

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: 01/04/2019
To: 30/04/2019

Page 1 of 1

Date	Description					Debit	Credit	Balance
01/04/2019						81 376.38		
01/04/2019	Receipt 60067				PMT		41 488.38	39 888.00
04/04/2019	Credit Note 10859				SERVICE		354.88	39 533.12
10/04/2019					Invoice 89976	11 697.60		51 230.72
13/04/2019					Invoice 90025	1 956.84		53 187.56
25/04/2019					Invoice 90154	14 810.79		67 998.35
30/04/2019					Invoice 90655	3 892.90		71 891.25
30/04/2019	Receipt 60538				PMT		39 888.00	32 003.25
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	32 003.25
0.00		0.00	0.00	0.00	32 003.25	0.00		