

## 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: AVI**

**From: 01/04/2022**

**To: 30/04/2022**

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Date		Description	Debit	Credit	Balance		
01/04/2022		Balance Brought Forward	24 775.99				
13/04/2022		Invoice 121176	41 683.27		66 459.26		
21/04/2022	Credit Note 13562	INCORRECT DIMZ		10 776.42	55 682.84		
24/04/2022		Invoice 121404	19 581.25		75 264.09		
30/04/2022		Invoice 121410	13 629.73		88 893.82		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	88 893.82
0.00	0.00	0.00	24 847.03	64 117.83	71.04		