

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
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA

Account: AVI

From: 01-May-16

To: 26-May-16

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Date	Description					Debit	Credit	Balance
01-May-16	Balance Brought Forward					59,177.36		
03-May-16	Receipt 39106	PMT					28,337.00	30,840.36
07-May-16	Invoice 56767					4,040.43		34,880.79
14-May-16	Invoice 56836					2,154.55		37,035.34
21-May-16	Invoice 56960					6,115.80		43,151.14
25-May-16	Invoice 56986					4,537.28		47,688.42
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	47,688.42
0.00		0.00	90.51	26,464.39	21,133.52	0.00		