

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: 2709

From: 01-Jun-17
To: 28-Jun-17
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Date		Description				Debit	Credit	Balance
01-Jun-17		Balance Brought Forward				1,680.57		
26-Jun-17		Invoice 69932				834.86		2,515.43
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		2,515.43
0.00	0.00	0.00	1,680.57	834.86	0.00			