

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: 01/06/2019
To: 30/06/2019

Page 1 of 1

Date	Description					Debit	Credit	Balance
01/06/2019	Balance Brought Forward					56 639.04		
09/06/2019	Invoice 91820					11 737.74		68 376.78
16/06/2019	Invoice 91825					5 107.86		73 484.64
23/06/2019	Invoice 92017					6 344.07		79 828.71
30/06/2019	Invoice 92021					6 569.06		86 397.77
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		86 397.77
0.00	0.00	0.00	56 639.04	29 758.73	0.00			