

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: 2709

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

Page 1 of 1

Date		Description	Debit	Credit	Balance		
01/06/2019		Balance Brought Forward	311.64				
01/06/2019	Receipt 60977	PMT		311.64	0.00		
30/06/2019		Invoice 92022	68.47		68.47		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	68.47
0.00	0.00	0.00	0.00	68.47	0.00		