

## 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: 2020/06/01**  
**To: 2020/07/03**

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Date	Description					Debit	Credit	Balance
2020/06/01	Balance Brought Forward					9 036.08		
2020/06/07	Invoice 101951					2 014.29		11 050.37
2020/06/21	Invoice 102051					7 049.89		18 100.26
2020/06/25	Credit Note 12095	SERVICE					117.24	17 983.02
2020/06/27	Invoice 102611					10 957.57		28 940.59
2020/06/30	Invoice 102612					2 738.79		31 679.38
2020/07/01	Receipt 67387	PMT					9 036.08	22 643.30
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	22 643.30
0.00		0.00	0.00	0.00	22 643.30	0.00		