

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

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: 01/07/2018

To: 03/08/2018

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Date		Description	Debit	Credit	Balance			
01/07/2018		Balance Brought Forward	1 260.65					
02/07/2018	Receipt 54795	PMT REC		557.65	703.00			
25/07/2018		Invoice 82165	313.72		1 016.72			
02/08/2018	Receipt 55417	PMT REC		703.00	313.72			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	313.72
0.00		0.00	0.00	0.00	313.72	0.00		