

# 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: 2020/07/01**  
**To: 2020/07/31**

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Date	Description					Debit	Credit	Balance
2020/07/01						31 679.38		
2020/07/01	Receipt 67387				PMT		9 036.08	22 643.30
2020/07/03	Credit Note 12118				VOLUME INCORRECT		256.74	22 386.56
2020/07/04					Invoice 102774	5 723.20		28 109.76
2020/07/11					Invoice 102775	4 093.18		32 202.94
2020/07/19					Invoice 103005	5 665.16		37 868.10
2020/07/21	Credit Note 12157				SERVICE		276.67	37 591.43
2020/07/26					Invoice 103006	5 658.51		43 249.94
2020/07/31					Invoice 103085	2 277.15		45 527.09
2020/07/31	Receipt 67915				PMT		22 386.56	23 140.53
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	23 140.53
0.00		0.00	0.00	0.00	23 140.53	0.00		