

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: 01/07/2021
To: 31/07/2021

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Date	Description					Debit	Credit	Balance
01/07/2021	Balance Brought Forward					75 370.38		
01/07/2021	Receipt 73688	PMT					43 850.30	31 520.08
10/07/2021	Invoice 113626					6 839.88		38 359.96
25/07/2021	Invoice 113856					6 175.65		44 535.61
31/07/2021	Invoice 113880					2 628.39		47 164.00
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	47 164.00
0.00		0.00	2 338.97	29 181.11	15 643.92	0.00		