

## 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: 2020/05/01**  
**To: 2020/05/31**

**Page 1 of 1**

Date	Description					Debit	Credit	Balance
2020/05/01	Balance Brought Forward					26 685.44		
2020/05/04	Receipt 66577	PMT					26 685.44	0.00
2020/05/20	Invoice 101330					4 630.77		4 630.77
2020/05/31	Invoice 101773					4 405.31		9 036.08
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	9 036.08
0.00		0.00	0.00	0.00	9 036.08	0.00		