

## 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: 2020/10/01**  
**To: 2020/10/31**

**Page 1 of 1**

Date	Description					Debit	Credit	Balance
2020/10/01	Balance Brought Forward					20 855.89		
2020/10/07	Credit Note 12354	Re-billed to 3007					67.85	20 788.04
2020/10/16	Invoice 105621					13 647.00		34 435.04
2020/10/31	Invoice 105873					14 897.95		49 332.99
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		49 332.99
0.00	0.00	0.00	20 905.28	28 544.95	117.24			