

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: 2709

From: 2020/10/01
To: 2020/10/31

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Date		Description	Debit	Credit	Balance		
2020/10/01		Balance Brought Forward	1 273.86				
2020/10/16		Invoice 105622	1 759.92		3 033.78		
2020/10/31		Invoice 105874	401.48		3 435.26		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	3 435.26
0.00	0.00	0.00	1 273.86	2 161.40	0.00		