

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

Reg# 1996/13850/23

Phone 031-468 6612

Fax 031-468 6613

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA

Account: 2709

From: 25-Oct-17

To: 25-Nov-17

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Date		Description	Debit	Credit	Balance		
25-Oct-17		Balance Brought Forward	2,618.93				
25-Oct-17		Invoice 73903	602.50		3,221.43		
31-Oct-17	Receipt 50283	PMT REC		2,618.93	602.50		
25-Nov-17		Invoice 74866	1,605.42		2,207.92		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	2,207.92
0.00	0.00	0.00	602.50	1,605.42	0.00		