

## 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: 01/11/2019**  
**To: 30/11/2019**

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Date		Description	Debit	Credit	Balance		
01/11/2019		Balance Brought Forward	57 671.50				
10/11/2019		Invoice 96741	5 440.99		63 112.49		
17/11/2019		Invoice 96823	3 863.86		66 976.35		
24/11/2019		Invoice 97454	7 932.92		74 909.27		
29/11/2019	Receipt 64179	PMT		57 671.59	17 237.68		
30/11/2019		Invoice 97455	6 274.37		23 512.05		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	23 512.05
0.00	0.00	0.00	0.00	23 512.14	0.09		