

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: 01-Dec-16
To: 30-Dec-16
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Date		Description				Debit	Credit	Balance
01-Dec-16		Balance Brought Forward				869.98		
05-Dec-16		Credit Note 7924 Chainstores					290.14	579.84
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		579.84
0.00	0.00	53.09	526.75	0.00	0.00			