

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: 2020/12/01
To: 2020/12/23

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Date		Description				Debit	Credit	Balance
2020/12/01		Balance Brought Forward				1 964.73		
2020/12/22		Invoice 107541				492.65		2 457.38
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		2 457.38
0.00	0.00	0.00	1 642.16	815.22	0.00			