

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-Jan-17

To: 31-Jan-17

Page 1 of 1

Date		Description	Debit	Credit	Balance		
01-Jan-17		Balance Brought Forward	579.84				
03-Jan-17	Receipt 44656	PMT REC		579.84	0.00		
30-Jan-17		Invoice 65088	588.61		588.61		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	588.61
0.00	0.00	0.00	0.00	588.61	0.00		