

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-Feb-17
To: 28-Feb-17
Page 1 of 1

Date		Description				Debit	Credit	Balance
01-Feb-17		Balance Brought Forward				588.61		
28-Feb-17		Invoice 66018				589.38		1,177.99
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		1,177.99
0.00	0.00	0.00	588.61	589.38	0.00			