

## Statement of Account



### CHURCHILLS INTERNATIONAL EXPRESS

ABC House  
176 Voortrekker Street  
Jacobs  
Durban

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: 01/02/2018**

**To: 28/02/2018**

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Date		Description					Debit	Credit	Balance
01/02/2018		Balance Brought Forward					1 437.94		
01/02/2018		Receipt 52040	PMT REC					1 321.56	116.38
25/02/2018		Invoice 77510					677.82		794.20
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:			794.20
0.00	0.00	0.00	116.38	677.82	0.00				