

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: 01/02/2021
To: 28/02/2021

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Date	Description					Debit	Credit	Balance
01/02/2021	Balance Brought Forward					2 628.84		
01/02/2021	Receipt 70992	PMT					492.65	2 136.19
26/02/2021	Receipt 71468	PMT					2 193.69	-57.50
28/02/2021	Invoice 109634					6 735.51		6 678.01
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	6 678.01
0.00		0.00	0.00	0.00	6 735.51	57.50		