

## 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: 01/02/2022**  
**To: 28/02/2022**

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Date	Description					Debit	Credit	Balance
01/02/2022	Balance Brought Forward					3 316.61		
08/02/2022	Credit Note 13397	Incorrect Surcharge					632.48	2 684.13
28/02/2022	Invoice 119795					3 384.54		6 068.67
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	6 068.67
0.00		0.00	0.00	2 916.21	3 384.54	232.08		