

# 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  
SUITE66  
PVT BAG X3019  
PAARL  
7620  
SOUTH AFRICA

**Account: AVI**

**From: 01/03/2016**

**To: 31/03/2016**

**Page 1 of 1**

Date		Description	Debit	Credit	Balance			
01/03/2016		Balance Brought Forward	28 462.57					
01/03/2016		Invoice 54625	13 294.68		41 757.25			
01/03/2016	Credit Note 6785	REPLACEMENT WAYBILL		142.42	41 614.83			
01/03/2016	Credit Note 6786	EARLY BIRDS		274.23	41 340.60			
05/03/2016		Invoice 54626	1 992.31		43 332.91			
11/03/2016	Credit Note 6925	SERVICE		398.80	42 934.11			
12/03/2016		Invoice 54724	2 697.45		45 631.56			
24/03/2016		Invoice 54843	9 434.36		55 065.92			
24/03/2016		Invoice 55571	1 683.36		56 749.28			
31/03/2016	Credit Note 6972	SERVICE		180.42	56 568.86			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	56 568.86
0.00		0.00	0.00	28 045.92	28 522.94	0.00		