

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-Mar-17

To: 29-Mar-17

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Date	Description					Debit	Credit	Balance
01-Mar-17						53,338.63		
02-Mar-17	Receipt 45468						13,227.01	40,111.62
02-Mar-17	Credit Note 8187						613.29	39,498.33
04-Mar-17						3,898.01		43,396.34
11-Mar-17						8,464.37		51,860.71
17-Mar-17	Credit Note 8270						57.46	51,803.25
18-Mar-17						13,977.36		65,780.61
25-Mar-17						12,062.89		77,843.50
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		77,843.50
0.00	0.00	0.00	39,498.33	38,345.17	0.00			