

# 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: AVI**

**From: 01/03/2019**  
**To: 31/03/2019**

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Date		Description	Debit	Credit	Balance		
01/03/2019		Balance Brought Forward	41 548.19				
07/03/2019	Credit Note 10783	Duplication		59.81	41 488.38		
10/03/2019		Invoice 89069	5 208.64		46 697.02		
17/03/2019		Invoice 89160	10 840.13		57 537.15		
26/03/2019	Credit Note 10823	EB delivered ONX		110.80	57 426.35		
31/03/2019		Invoice 89282	23 950.03		81 376.38		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	81 376.38
0.00	0.00	0.00	41 488.38	39 888.00	0.00		