

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

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: 01/04/2018

To: 25/04/2018

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Date	Description					Debit	Credit	Balance
01/04/2018	Balance Brought Forward					2 240.66		
03/04/2018	Receipt 53204	PMT REC					677.82	1 562.84
06/04/2018	Credit Note 9742	Chainstores					262.66	1 300.18
25/04/2018	Invoice 79417					186.25		1 486.43
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 486.43
0.00		0.00	0.00	0.00	1 486.43	0.00		