

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: 01/04/2021
To: 04/05/2021

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Date	Description					Debit	Credit	Balance
01/04/2021						5 153.36		
12/04/2021	Credit Note 12739	2895672					702.82	4 450.54
30/04/2021		Invoice 111144				3 440.47		7 891.01
30/04/2021	Receipt 72556	PMT					4 682.62	3 208.39
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	3 208.39
0.00		0.00	0.00	0.00	3 440.47	232.08		