

# 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: 01/04/2021**  
**To: 04/05/2021**

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Date		Description	Debit	Credit	Balance			
01/04/2021		Balance Brought Forward	17 337.06					
10/04/2021		Invoice 110841	3 547.08		20 884.14			
17/04/2021		Invoice 110882	9 434.35		30 318.49			
24/04/2021		Invoice 111145	5 279.64		35 598.13			
29/04/2021		Invoice 111147	23 561.74		59 159.87			
30/04/2021		Invoice 111146	7 130.26		66 290.13			
30/04/2021	Receipt 72557	PMT		17 104.98	49 185.15			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	49 185.15
0.00		0.00	0.00	232.08	48 953.07	0.00		