

Statement of Account

CHURCHILLS INTERNATIONAL EXI

ABC House
176 Voortrekker Street
Jacobs
Durban

Reg# 1996/13850/23
Phone 031-468 6612
Fax 031-468 6613

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA

Account: 2709

From: 01/04/2022
To: 29/04/2022
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Date	Description						Debit	Credit	Balance
01/04/2022	Balance Brought Forward						1 285.88		
29/04/2022	Invoice 121405						3 903.75		5 189.63
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		5 189.63	
0.00	0.00	0.00	1 285.88	3 903.75	0.00				