

## 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: 2020/06/01**  
**To: 2020/07/03**

**Page 1 of 1**

Date	Description					Debit	Credit	Balance
2020/06/01	Balance Brought Forward					429.46		
2020/06/21	Invoice 102052					1 048.99		1 478.45
2020/06/30	Invoice 102613					1 029.40		2 507.85
2020/07/01	Receipt 67386	PMT					429.46	2 078.39
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	2 078.39
0.00		0.00	0.00	0.00	2 078.39	0.00		