

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

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-Jul-17

To: 25-Jul-17

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Date		Description	Debit	Credit	Balance		
01-Jul-17		Balance Brought Forward	2,515.43				
03-Jul-17	Receipt 47926	PMT REC		1,680.57	834.86		
25-Jul-17		Invoice 71000	2,213.84		3,048.70		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	3,048.70
0.00	0.00	0.00	0.00	3,048.70	0.00		