

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: 01/07/2021
To: 31/07/2021

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Date	Description					Debit	Credit	Balance
01/07/2021	Balance Brought Forward					5 760.55		
01/07/2021	Receipt 73689	PMT					3 960.60	1 799.95
31/07/2021	Invoice 113882					2 271.75		4 071.70
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		4 071.70
0.00	0.00	0.00	2 032.03	2 271.75	232.08			