

## 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: 01/08/2017**

**To: 30/08/2017**

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Date	Description					Debit	Credit	Balance
01/08/2017	Balance Brought Forward					3 048.70		
01/08/2017	Receipt 48971	PMT					834.86	2 213.84
03/08/2017	Credit Note 8856	OFFICE DELIVERIES					1 618.05	595.79
25/08/2017	Invoice 71875					721.40		1 317.19
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 317.19
0.00		0.00	0.00	595.79	721.40	0.00		