

# 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: 01/08/2021**  
**To: 31/08/2021**

**Page 1 of 1**

Date	Description					Debit	Credit	Balance
01/08/2021	Balance Brought Forward					4 071.70		
02/08/2021	Receipt 74263	PMT					2 032.03	2 039.67
31/08/2021		Invoice 115231				4 286.13		6 325.80
31/08/2021	Receipt 74768	PMT					2 271.75	4 054.05
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	4 054.05
0.00		0.00	0.00	0.00	4 286.13	232.08		