

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: 25-Aug-17

To: 27-Sep-17

Page 1 of 1

Date		Description	Debit	Credit	Balance		
25-Aug-17		Balance Brought Forward	595.79				
25-Aug-17		Invoice 71875	721.40		1,317.19		
04-Sep-17	Receipt 49169	PMT REC		595.79	721.40		
25-Sep-17		Invoice 72906	2,618.93		3,340.33		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	3,340.33
0.00	0.00	0.00	721.40	2,618.93	0.00		