

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: 2020/09/01
To: 2020/09/30

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Date	Description					Debit	Credit	Balance
2020/09/01	Balance Brought Forward					4 387.37		
2020/09/19	Invoice 104618					795.48		5 182.85
2020/09/30	Invoice 104892					547.59		5 730.44
2020/09/30	Receipt 68889	PMT					4 456.58	1 273.86
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 273.86
0.00		0.00	0.00	0.00	1 343.07	69.21		