

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: 01/09/2021
To: 30/09/2021

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Date	Description					Debit	Credit	Balance
01/09/2021	Balance Brought Forward					4 054.05		
13/09/2021	Credit Note 13123	Re-billed to 4238					182.80	3 871.25
30/09/2021		Invoice 115688				4 157.31		8 028.56
30/09/2021	Receipt 75340	PMT					4 103.33	3 925.23
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	3 925.23
0.00		0.00	0.00	0.00	4 157.31	232.08		