

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: 01/12/2018
To: 09/01/2019

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Date		Description	Debit	Credit	Balance		
01/12/2018		Balance Brought Forward	313.72				
03/12/2018		Receipt 58449 PMT		313.72	0.00		
31/12/2018		Invoice 86714	1 727.23		1 727.23		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 727.23
0.00	0.00	0.00	0.00	1 727.23	0.00		