

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: 26-Sep-16

To: 28-Oct-16

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Date		Description					Debit	Credit	Balance
27-Oct-16		Invoice 62140					343.23		343.23
28-Oct-16		Credit Note 7750	Chainstore					290.14	53.09
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		53.09
0.00		0.00	0.00	0.00	53.09	0.00			