

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: 01/10/2021
To: 05/11/2021

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Date	Description					Debit	Credit	Balance
01/10/2021	Balance Brought Forward					3 925.23		
29/10/2021	Receipt 75875	PMT					4 157.31	-232.08
31/10/2021	Invoice 116697					1 012.95		780.87
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	780.87
0.00		0.00	0.00	0.00	1 012.95	232.08		