

## 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: 01/11/2021**  
**To: 30/11/2021**

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| Date       |         | Description             |          |          |             | Debit             | Credit | Balance  |
|------------|---------|-------------------------|----------|----------|-------------|-------------------|--------|----------|
| 01/11/2021 |         | Balance Brought Forward |          |          |             | 780.87            |        |          |
| 30/11/2021 |         | Invoice 117929          |          |          |             | 5 038.96          |        | 5 819.83 |
| 120+ Days  | 90 Days | 60 Days                 | 30 Days  | Current  | Unallocated | Total Amount Due: |        | 5 819.83 |
| 0.00       | 0.00    | 0.00                    | 1 012.95 | 5 038.96 | 232.08      |                   |        |          |