

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

60 Sphiwe Zuma Avenue
Umbilo
Durban

Reg# 1996/13850/23

Phone 031-468 6612
Fax

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA

Account: 2709

From: 01 Oct 2022

To: 30 Nov 2022

Page 1 of 1

Date		Description	Debit	Credit	Balance		
01 Oct 2022		Balance Brought Forward	8 896.75				
31 Oct 2022		Invoice 125827	4 195.77		13 092.52		
31 Oct 2022 Receipt 81406		Amount: 3 984.46 - Pmt		3 984.46	9 108.06		
30 Nov 2022		Invoice 126282	2 588.42		11 696.48		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	11 696.48
0.00	4 912.29	0.00	4 195.77	2 588.42	0.00		