

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: 01-Jan-18

To: 25-Jan-18

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Date		Description					Debit	Credit	Balance
01-Jan-18		Balance Brought Forward					2,926.98		
04-Jan-18		Receipt 51457						1,605.42	1,321.56
25-Jan-18		Invoice 76643					116.38		1,437.94
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		1,437.94
0.00		0.00	0.00	834.81	603.13	0.00			