

## 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: 01/12/2019**  
**To: 31/01/2020**

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Date		Description	Debit	Credit	Balance			
01/12/2019		Balance Brought Forward	4 188.21					
31/12/2019		Invoice 97760	1 636.02		5 824.23			
31/12/2019		Receipt 64599 PMT		4 188.21	1 636.02			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 636.02
0.00		0.00	0.00	1 636.02	0.00	0.00		