

# 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: AVI**

**From: 01/01/2022**  
**To: 31/01/2022**

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Date	Description					Debit	Credit	Balance
01/01/2022		Balance Brought Forward				34 501.74		
03/01/2022	Credit Note 13318	SERVICE					95.65	34 406.09
08/01/2022		Invoice 118752				1 628.33		36 034.42
10/01/2022	Credit Note 13324	Service					729.71	35 304.71
16/01/2022		Invoice 118754				2 053.70		37 358.41
31/01/2022		Invoice 119413				14 646.62		52 005.03
31/01/2022	Receipt 77244	PMT					33 747.42	18 257.61
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	18 257.61
0.00		0.00	0.00	0.00	18 328.65	71.04		