

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-Mar-17

To: 29-Mar-17

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| Date | | Description | | | | | Debit | Credit | Balance |
|-----------|--|-------------------------|---------|---------|---------|-------------|-------------------|--------|----------|
| 01-Mar-17 | | Balance Brought Forward | | | | | 1,177.99 | | |
| 02-Mar-17 | | Receipt 45469 | PMT REC | | | | | 588.61 | 589.38 |
| 26-Mar-17 | | Invoice 67029 | | | | | 593.24 | | 1,182.62 |
| 120+ Days | | 90 Days | 60 Days | 30 Days | Current | Unallocated | Total Amount Due: | | 1,182.62 |
| 0.00 | | 0.00 | 0.00 | 589.38 | 593.24 | 0.00 | | | |