

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: 01/03/2021
To: 31/03/2021

Page 1 of 1

Date	Description					Debit	Credit	Balance
01/03/2021	Balance Brought Forward					3 649.51		
08/03/2021	Credit Note 12675	2896926					174.58	3 474.93
29/03/2021	Receipt 71902	PMT					3 707.01	-232.08
31/03/2021	Invoice 110633					5 385.44		5 153.36
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	5 153.36
0.00		0.00	0.00	0.00	5 385.44	232.08		