

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: 01/03/2022
To: 31/03/2022

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Date	Description					Debit	Credit	Balance
01/03/2022	Balance Brought Forward					2 519.98		
04/03/2022	Credit Note 13454	SERVICE					516.97	2 003.01
31/03/2022		Invoice 121024				2 667.41		4 670.42
31/03/2022	Receipt 78144	PMT					3 384.54	1 285.88
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 285.88
0.00		0.00	0.00	0.00	2 667.41	1 381.53		