

## 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  
SUITE66  
PVT BAG X3019  
PAARL  
7620  
SOUTH AFRICA

**Account: AVI**

**From: 01-Apr-17**

**To: 30-Apr-17**

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Date		Description	Debit	Credit	Balance		
01-Apr-17		Balance Brought Forward	38,345.17				
03-Apr-17	Credit Note 8316	Service		440.14	37,905.03		
08-Apr-17		Invoice 67791	12,483.38		50,388.41		
15-Apr-17		Invoice 67883	4,523.81		54,912.22		
25-Apr-17		Invoice 67969	10,424.55		65,336.77		
25-Apr-17	Credit Note 8442	Late Delivery		99.28	65,237.49		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	65,237.49
0.00	0.00	0.00	37,905.03	27,332.46	0.00		