

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-Apr-17

To: 30-Apr-17

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Date		Description				Debit	Credit	Balance
01-Apr-17		Balance Brought Forward				593.24		
25-Apr-17		Invoice 67970				111.06		704.30
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		704.30
0.00	0.00	0.00	593.24	111.06	0.00			