

## 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-May-17**

**To: 01-Jun-17**

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Date		Description					Debit	Credit	Balance
01-May-17		Balance Brought Forward					704.30		
02-May-17		Receipt 46665	PMT REC					593.24	111.06
25-May-17		Invoice 68913					2,004.18		2,115.24
29-May-17		Credit Note 8580	Incorecy capture					323.61	1,791.63
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		1,791.63
0.00		0.00	0.00	111.06	1,680.57	0.00			