

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: 2020/05/01
To: 2020/06/04

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Date		Description	Debit	Credit	Balance		
2020/05/01		Balance Brought Forward	69.21				
2020/05/04		Receipt 66576 PMT		69.21	0.00		
2020/05/31		Invoice 101774	429.46		429.46		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	429.46
0.00	0.00	0.00	0.00	429.46	0.00		