

## 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: AVI**

**From: 01/05/2021**  
**To: 28/05/2021**

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Date	Description					Debit	Credit	Balance
01/05/2021	Balance Brought Forward					49 185.15		
04/05/2021	Credit Note 12785	Re-billed to 1096					66.27	49 118.88
07/05/2021	Credit Note 12816	Re-billed to 1096					126.47	48 992.41
08/05/2021		Invoice 111771				18 038.49		67 030.90
21/05/2021	Credit Note 12853	Re-billed to 2111					2 648.05	64 382.85
23/05/2021		Invoice 112072				26 012.35		90 395.20
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	90 395.20
0.00		0.00	232.08	46 312.82	43 850.30	0.00		