

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

60 Sphiwe Zuma Avenue
Umbilo
Durban

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA

Reg# 1996/13850/23

Phone 031-468 6612

Fax 031-468 6613

Account: 2709

From: 01/05/2022

To: 31/05/2022

Page 1 of 1

Date	Description					Debit	Credit	Balance
01/05/2022	Balance Brought Forward					5 189.63		
03/05/2022	Receipt 78599	PMT					2 677.41	2 512.22
11/05/2022	Credit Note 13622	SERVICE					788.64	1 723.58
31/05/2022	Invoice 122593					5 383.67		7 107.25
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	7 107.25
0.00		0.00	0.00	2 696.23	5 383.67	972.65		