

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
SUITE66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA

Account: AVI

From: 01-Jun-16

To: 27-Jun-16

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Date		Description	Debit	Credit	Balance		
01-Jun-16		Balance Brought Forward	26,971.83				
04-Jun-16		Invoice 57715	2,442.90		29,414.73		
11-Jun-16		Invoice 57826	3,852.39		33,267.12		
18-Jun-16		Invoice 57893	2,916.75		36,183.87		
25-Jun-16		Invoice 57990	7,676.19		43,860.06		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	43,860.06
0.00	0.00	0.00	21,133.52	22,726.54	0.00		