

## 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-17**

**To: 28-Jun-17**

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Date		Description					Debit	Credit	Balance
01-Jun-17		Balance Brought Forward					41,606.92		
02-Jun-17		Invoice 69673					12,009.88		53,616.80
10-Jun-17		Invoice 69674					11,941.57		65,558.37
17-Jun-17		Invoice 69820					9,521.77		75,080.14
26-Jun-17		Invoice 69931					10,160.80		85,240.94
26-Jun-17	Credit Note 8684	Delivered ONX						99.69	85,141.25
28-Jun-17	Credit Note 8692	DIMZ						186.28	84,954.97
28-Jun-17	Credit Note 8695	Requested ONX						99.69	84,855.28
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		84,855.28
0.00		0.00	0.00	41,606.92	43,248.36	0.00			