

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

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: 01/06/2018

To: 30/06/2018

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Date		Description	Debit	Credit	Balance		
01/06/2018		Balance Brought Forward	743.90				
01/06/2018	Receipt 54321	PMT REC		186.25	557.65		
30/06/2018		Invoice 81798	703.00		1 260.65		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1 260.65
0.00	0.00	0.00	557.65	703.00	0.00		