

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: 2709

From: 01/06/2021
To: 30/06/2021

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Date	Description					Debit	Credit	Balance
01/06/2021	Balance Brought Forward					7 168.99		
01/06/2021	Receipt 73178	PMT					3 440.47	3 728.52
30/06/2021	Invoice 113346					2 032.03		5 760.55
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	5 760.55
0.00		0.00	0.00	3 728.52	2 032.03	0.00		