

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: 01/06/2022

To: 30/06/2022

Page 1 of 1

Date		Description				Debit	Credit	Balance
01/06/2022		Balance Brought Forward				7 107.25		
30/06/2022		Invoice 122994				3 129.02		10 236.27
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		10 236.27
0.00	0.00	2 696.23	5 383.67	3 129.02	972.65			