

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-Jul-17
To: 25-Jul-17

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Date	Description					Debit	Credit	Balance
01-Jul-17						95,810.12		
03-Jul-17	Receipt 47925						41,606.92	54,203.20
08-Jul-17						4,728.61		58,931.81
15-Jul-17						8,796.32		67,728.13
17-Jul-17	Credit Note 8813						333.83	67,394.30
18-Jul-17	Credit Note 8817						99.71	67,294.59
25-Jul-17						8,717.70		76,012.29
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	76,012.29
0.00		0.00	0.00	33,039.70	42,972.59	0.00		