

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: 01/07/2019
To: 31/07/2019

Page 1 of 1

Date		Description	Debit	Credit	Balance			
01/07/2019		Balance Brought Forward	68.47					
31/07/2019		Invoice 93515	8 283.91		8 352.38			
31/07/2019		Receipt 62175 PMT		68.47	8 283.91			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	8 283.91
0.00		0.00	0.00	0.00	8 283.91	0.00		