

# 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: 2020/07/01**  
**To: 2020/07/31**

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Date	Description					Debit	Credit	Balance
2020/07/01	Balance Brought Forward					2 507.85		
2020/07/01	Receipt 67386	PMT					429.46	2 078.39
2020/07/06	Credit Note 12122	Re-billed to 1058					69.21	2 009.18
2020/07/31		Invoice 103086				3 462.11		5 471.29
2020/07/31	Receipt 67916	PMT					2 078.39	3 392.90
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	3 392.90
0.00		0.00	0.00	0.00	3 462.11	69.21		