

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

60 Sphiwe Zuma Avenue
Umbilo
Durban

Reg# 1996/13850/23

Phone 031-468 6612

Fax 031-468 6613

MOVE ANALYTICS SA cc
SUITE 66
PVT BAG X3019
PAARL
7620
SOUTH AFRICA

Account: AVI

From: 01/07/2022

To: 31/07/2022

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Date		Description					Debit	Credit	Balance
01/07/2022		Balance Brought Forward					23 841.61		
10/07/2022		Invoice 123547					27 406.97		51 248.58
17/07/2022		Invoice 123648					10 206.64		61 455.22
24/07/2022		Invoice 123740					7 586.22		69 041.44
31/07/2022		Invoice 123869					13 423.43		82 464.87
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:			82 464.87
0.00	0.00	0.00	23 841.61	58 623.26	0.00				