

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: 01/07/2022

To: 31/07/2022

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Date		Description					Debit	Credit	Balance
01/07/2022		Balance Brought Forward					948.85		
06/07/2022		Credit Note 13753 CHARGED TO AVI						210.20	738.65
31/07/2022		Invoice 124146					4 258.39		4 997.04
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:			4 997.04
0.00	0.00	0.00	738.65	4 258.39	0.00				