

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

ABC House
176 Voortrekker Street
Jacobs
Durban

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: 01/08/2018

To: 31/08/2018

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Date		Description					Debit	Credit	Balance
01/08/2018		Balance Brought Forward					1 016.72		
02/08/2018		Receipt 55417						703.00	313.72
31/08/2018		Invoice 83221					65.40		379.12
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:			379.12
0.00	0.00	0.00	313.72	65.40	0.00				