

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: 2020/08/01
To: 2020/08/31

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Date		Description	Debit	Credit	Balance		
2020/08/01		Balance Brought Forward	3 392.90				
2020/08/31		Invoice 103923	4 456.58		7 849.48		
2020/08/31		Receipt 68397 PMT		3 462.11	4 387.37		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	4 387.37
0.00	0.00	0.00	0.00	4 456.58	69.21		