

## 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: AVI**

**From: 2020/08/01**  
**To: 2020/08/31**

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Date	Description					Debit	Credit	Balance
2020/08/01	Balance Brought Forward					22 878.55		
2020/08/07	Credit Note 12193	SERVICE					117.24	22 761.31
2020/08/31		Invoice 103922				21 788.06		44 549.37
2020/08/31	Receipt 68399	PMT					22 878.55	21 670.82
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	21 670.82
0.00		0.00	0.00	0.00	21 788.06	117.24		