

Statement of Account



CHURCHILLS INTERNATIONAL EXPRESS

60 Sphiwe Zuma Avenue
Umbilo
Durban

Reg# 1996/13850/23

Phone 031-468 6612
Fax

MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620
SOUTH AFRICA

Account: 2709

From: 01/08/2022

To: 31/08/2022

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Date	Description					Debit	Credit	Balance
01/08/2022						4 997.04		
01/08/2022	Receipt 80054				PMT		738.65	4 258.39
31/08/2022					Invoice 124986	4 912.29		9 170.68
31/08/2022	Receipt 80436				PMT		4 258.39	4 912.29
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	4 912.29
0.00		0.00	0.00	0.00	4 912.29	0.00		