

# 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  
SUITE66  
PVT BAG X3019  
PAARL  
7620  
SOUTH AFRICA

**Account: AVI**

**From: 01/09/2018**

**To: 30/09/2018**

**Page 1 of 1**

Date		Description	Debit	Credit	Balance			
01/09/2018		Balance Brought Forward	59 399.89					
03/09/2018	Credit Note 10261	Re-billed to 2027		64.11	59 335.78			
03/09/2018	Credit Note 10262	1888827		2 544.43	56 791.35			
09/09/2018		Invoice 83860	3 526.00		60 317.35			
16/09/2018		Invoice 83965	6 466.17		66 783.52			
25/09/2018		Invoice 84071	37 956.57		104 740.09			
30/09/2018		Invoice 84091	15 032.65		119 772.74			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	119 772.74
0.00		0.00	0.00	56 791.35	62 981.39	0.00		