

# 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: 01/09/2021**  
**To: 06/10/2021**

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Date		Description	Debit	Credit	Balance			
01/09/2021		Balance Brought Forward	43 947.07					
06/09/2021	Credit Note 13097	NO CHARGE		9 431.67	34 515.40			
08/09/2021	Credit Note 13111	STOLEN		3 689.30	30 826.10			
12/09/2021		Invoice 115450	18 168.71		48 994.81			
19/09/2021		Invoice 115555	7 238.45		56 233.26			
30/09/2021		Invoice 115687	19 692.84		75 926.10			
30/09/2021	Receipt 75341	PMT		34 515.40	41 410.70			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	41 410.70
0.00		0.00	0.00	0.00	41 410.70	0.00		