

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: 2020/07/01
To: 2020/07/31

Page 1 of 1

Date	Description	Debit	Credit	Balance
2020/07/01	Balance Brought Forward	2 507.85		
2020/07/01	Receipt 67386 PMT		429.46	2 078.39
2020/07/06	Credit Note 12122 Re-billed to 1058		69.21	2 009.18
2020/07/31	Invoice 103086	3 462.11		5 471.29
2020/07/31	Receipt 67916 PMT		2 078.39	3 392.90
120+ Days				
0.00				
90 Days				
0.00				
60 Days				
0.00				
30 Days				
0.00				
Current		3 462.11		
Unallocated			69.21	
Total Amount Due:				3 392.90