Statement of Account

CHURCHILLS INTERNATIONAL EXPRESS
ABC House
176 Voortrekker Street
Jacobs
Durban

Reg# 1996/13850/23

Phone 031-468 6612
Fax 031-468 6613

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

Account: 2709

From: 01-Dec-17
To: 31-Dec-17

Date	Description	Debit	Credit	Balance
01-Dec-17	Balance Brought Forward	1,605.42		
25-Dec-17	Invoice 75834	834.81		2,440.23
31-Dec-17	Invoice 75837	486.75		2,926.98

120+ Days	90 Days	60 Days	30 Days	Current	Unallocated		
0.00	0.00	0.00	1,605.42	1,321.56	0.00	Total Amount Due:	**2,926.98**

Produced on Parcel Perfect(TM) software.