



Campos Transport cc
P.O. Box 23
Bergvlei
2012
26 Milkyway Linbro Park

Tel: 011 608 6400
Fax 011 608 2696

MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Attn: SUE ADAMS

STATEMENT

CUSTOMER NO.: MOV001
PAGE: 1
DATE: 2017/11/30

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PAGE: 1
DATE: 2017/11/30

Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0216067	2017/10/05	IN		1 412.46	CAM0216067	1 412.46
CAM0216334	2017/10/11	IN		1 661.32	CAM0216334	1 661.32
CAM0216604	2017/10/11	IN		941.64	CAM0216604	941.64
CAM0216693	2017/10/16	IN		1 082.89	CAM0216693	1 082.89
CAM0216787	2017/10/17	IN		2 219.58	CAM0216787	2 219.58
CAM0218902	2017/11/03	IN		2 421.36	CAM0218902	2 421.36
Please pay amount showing.				TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.		
IN - Invoice DB - Debit Note CR - Credit Note IT - Interest Payable	PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment	UC - Unapplied Cash RF - Refund	Total ➡	9 739.25	Total ➡	9 739.25
Current 2 421.36	30 Days 7 317.89	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		