



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: 2018/01/31

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PAGE: 1
DATE: 2018/01/31

Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0221492	2017/12/08	IN		1 153.11	CAM0221492	1 153.11
CAM0221519	2017/12/11	IN		949.62	CAM0221519	949.62
CAM0222653	2018/01/23	IN		1 695.75	CAM0222653	1 695.75
CAM0222774	2018/01/25	IN		1 424.43	CAM0222774	1 424.43
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 ➡	5 222.91	Total ➡	5 222.91
Current 3 120.18	30 Days 2 102.73	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		