



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:** 2023/02/28

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### Bank Details:

Bank: Mercantile Bank  
Branch: 450142  
Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0325975	2023/02/14	IN		2,495.50	CAM0325975	2,495.50
CAM0325843	2023/02/15	IN		2,334.50	CAM0325843	2,334.50
CAM0326667	2023/02/17	IN		2,495.50	CAM0326667	2,495.50
CAM0326872	2023/02/17	IN		2,495.50	CAM0326872	2,495.50
Thank you for keeping your account current.				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	<b>Total ➡</b>	9,821.00	<b>Total ➡</b>	9,821.00
Current 9,821.00	30 Days 0.00	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		