



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: 2016/09/30

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PAGE: 1
DATE: 2016/09/30

Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1007 0606 89

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0187915	2016/08/19	IN		1 819.44	CAM0187915	1 819.44
CAM0188107	2016/08/22	IN		1 234.62	CAM0188107	1 234.62
CAM0189516	2016/09/10	IN		1 610.25	CAM0189516	1 610.25
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 ➡	4 664.31	Total ➡	4 664.31
Current 1 610.25	30 Days 3 054.06	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		