



STATEMENT

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

Tel: 011 608 6400
 Fax 011 608 2696

CUSTOMER NO.: MOV001
 PAGE: 1
 DATE: 2017/10/31

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 PAGE: 1
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MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

Attn: SUE ADAMS

Bank Details:

Bank: Mercantile Bank
 Branch: 450142
 Acc No. 1050695321

| DOCUMENT NO. | DOC DATE | TY. | REFERENCE/APPLIED NO. | AMOUNT | DOCUMENT NO. | AMOUNT |
|--------------|------------|-----|-----------------------|----------|--------------|----------|
| CAM0213757 | 2017/09/01 | IN | | 1 400.49 | CAM0213757 | 1 400.49 |
| CAM0214103 | 2017/09/11 | IN | | 2 334.15 | CAM0214103 | 2 334.15 |
| CAM0214106 | 2017/09/11 | IN | | 1 400.49 | CAM0214106 | 1 400.49 |
| CAM0214294 | 2017/09/12 | IN | | 2 267.46 | CAM0214294 | 2 267.46 |
| CAM0214432 | 2017/09/15 | IN | | 1 267.11 | CAM0214432 | 1 267.11 |
| CAM0215336 | 2017/09/26 | IN | | 1 267.11 | CAM0215336 | 1 267.11 |
| 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 |

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 ⇨ | | 17 254.70 | Total ⇨ | 17 254.70 |
| Current | 30 Days | 60 Days | 90 Days | OVER 120 DAYS | | | |
| 7 317.89 | 9 936.81 | 0.00 | 0.00 | 0.00 | | | |