



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

Tel: 011 608 6400
Fax 011 608 2696

STATEMENT

CUSTOMER NO.: MOV001
PAGE: 1
DATE: 2021/11/30

CUSTOMER NO.: MOV001
PAGE: 1
DATE: 2021/11/30

Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1050695321

MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Attn: SUE ADAMS

| DOCUMENT NO. | DOC DATE | TY. | REFERENCE/APPLIED NO. | AMOUNT | DOCUMENT NO. | AMOUNT |
|---|--|------------------------------------|-----------------------|-----------------------|--------------|-------------------------|
| CAM0301116 | 2021/11/19 | IN | | 2 691.00 | CAM0301116 | 2 691.00 |
| 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 | Total ➡ | | 2 691.00 | Total ➡ 2 691.00 |
| Current 2 691.00 | 30 Days 0.00 | 60 Days 0.00 | 90 Days 0.00 | OVER 120 DAYS 0.00 | | |