

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:

DATE:

10/31/2024

**Bank Details:** 

PAGE:

DATE:

Bank: Capitec Business Branch: 450105 Acc No. 1050695321

**CUSTOMER NO.:** 

MOV001

10/31/2024

MOVE ANALYTICS SUITE 66 PRIVATE BAG X3019 **PAARL** 

Attn: SUE ADAMS

7620

DOCUMENT NO	. DOC DATE	TY.	REFERENCE/APPI	LIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0360187	10/1/2024	IN			2,388.04	CAM0360187	2,388.04
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 ⇔	2,388.04	Total ⇔	2,388.04
Current	30 Day		60 Days	90 Days	OVER 120 DAYS		
2,388.04	0.00		0.00	0.00	0.00	l	