



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: 2016/10/31

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PAGE: 1  
DATE: 2016/10/31

### Bank Details:

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

| DOCUMENT NO.   | DOC DATE   | TY.                                | REFERENCE/APPLIED NO. | AMOUNT  | DOCUMENT NO. | AMOUNT   |
|--|--|------------------------------------|-----------------------|---|--------------|----------|
| CAM0189516   | 2016/09/10   | IN                                 |                       | 1 610.25  | CAM0189516   | 1 610.25 |
| CAM0193007   | 2016/10/25   | IN                                 |                       | 1 039.68  | CAM0193007   | 1 039.68 |
| Please pay amount showing.   |  |                                    |                       | TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN. |              |          |
| IN - Invoice<br>DB - Debit Note<br>CR - Credit Note<br>IT - Interest Payable | PY - Applied Receipt<br>ED - Earned Discount<br>AD - Adjustment<br>PI - Prepayment | UC - Unapplied Cash<br>RF - Refund | Total ➡               | 2 649.93  | Total ➡      | 2 649.93 |
| Current<br>1 039.68  | 30 Days<br>1 610.25  | 60 Days<br>0.00                    | 90 Days<br>0.00       | OVER 120 DAYS<br>0.00   |              |          |