



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: 2017/12/31

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### Bank Details:

Bank: Mercantile Bank  
Branch: 450142  
Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0218902	2017/11/03	IN		2 421.36	CAM0218902	2 421.36
CAM0221492	2017/12/08	IN		1 153.11	CAM0221492	1 153.11
CAM0221519	2017/12/11	IN		949.62	CAM0221519	949.62
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 ➡	4 524.09	Total ➡	4 524.09
Current 2 102.73	30 Days 2 421.36	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		