



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: 2018/06/30

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PAGE: 1
DATE: 2018/06/30

Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0233049	2018/06/29	IN		2 714.81	CAM0233049	2 714.81
CAM0233278	2018/06/29	IN		1 809.87	CAM0233278	1 809.87
CAM0233287	2018/06/29	IN		1 809.87	CAM0233287	1 809.87
CAM0233288	2018/06/29	IN		975.09	CAM0233288	975.09
CAM0233289	2018/06/29	IN		975.09	CAM0233289	975.09
CAM0233290	2018/06/29	IN		975.09	CAM0233290	975.09
CAM0233291	2018/06/29	IN		1 809.87	CAM0233291	1 809.87
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 ➡	11 069.69	Total ➡	11 069.69
Current 11 069.69	30 Days 0.00	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		