



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: 2018/07/31

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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
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
CAM0233409	2018/07/03	IN		2 539.03	CAM0233409	2 539.03
CAM0233480	2018/07/04	IN		983.08	CAM0233480	983.08
CAM0233526	2018/07/06	IN		1 485.23	CAM0233526	1 485.23
CAM0233635	2018/07/06	IN		1 824.71	CAM0233635	1 824.71
CAM0233756	2018/07/11	IN		3 932.31	CAM0233756	3 932.31
CAM0233892	2018/07/13	IN		1 626.68	CAM0233892	1 626.68
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	<b>Total ➡</b>		<b>Total ➡</b>	
				23 460.73	23 460.73	
Current	30 Days	60 Days	90 Days	OVER 120 DAYS		
12 391.04	11 069.69	0.00	0.00	0.00		