



Campos Transport cc
P.O. Box 23
Bergvlei
2012
26 Milkyway Linbro Park

Tel: 011 608 6400
Fax 011 608 2696

STATEMENT

CUSTOMER NO.: MOV001
PAGE: 1
DATE: 2021/08/31

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Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1050695321

MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Attn: SUE ADAMS

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0294741	2021/08/13	IN		11 519.55	CAM0294741	11 519.55
CAM0295328	2021/08/26	IN		905.63	CAM0295328	905.63
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 ➡	12 425.18	Total ➡	12 425.18
Current	30 Days	60 Days	90 Days	OVER 120 DAYS		
12 425.18	0.00	0.00	0.00	0.00		