



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: 2017/09/30

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PAGE: 1
DATE: 2017/09/30

Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0213757	2017/09/01	IN		1 400.49	CAM0213757	1 400.49
CAM0214103	2017/09/11	IN		2 334.15	CAM0214103	2 334.15
CAM0214106	2017/09/11	IN		1 400.49	CAM0214106	1 400.49
CAM0214294	2017/09/12	IN		2 267.46	CAM0214294	2 267.46
CAM0214432	2017/09/15	IN		1 267.11	CAM0214432	1 267.11
CAM0215336	2017/09/26	IN		1 267.11	CAM0215336	1 267.11
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 ➡	9 936.81	Total ➡	9 936.81
Current 9 936.81	30 Days 0.00	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		