



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: 2023/09/30

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Bank Details:

Bank: Capitec Business
Branch: 450105
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
CAM0337347	2023/09/01	IN		9,830.43	CAM0337347	9,830.43
CAM0338372	2023/09/18	IN		2,732.40	CAM0338372	2,732.40
CAM0338790	2023/09/27	IN		6,497.52	CAM0338790	6,497.52
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 ➡	19,060.35	Total ➡	19,060.35
Current 19,060.35	30 Days 0.00	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		