

Campos Transport cc P.O. Box 23 Bergylei 2012

26 Milkyway Linbro Park

Tel: 011 608 6400 Fax 011 608 2696

## STATEMENT

 CUSTOMER NO.:
 MOV001

 PAGE:
 1

 DATE:
 2018/11/30

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 MOV001

 PAGE:
 1

 DATE:
 2018/11/30

Bank Details:

Bank: Mercantile Bank Branch: 450142 Acc No. 1050695321

MOVE ANALYTICS SUITE 66 PRIVATE BAG X3019 PAARL

Attn: SUE ADAMS

7620

DOCUMENT NO.	DOC DATE T	/. REFERENCE/APP	PLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
	DOC DATE TO 2018/11/30		PLIED NO.		DOCUMENT NO.  CAM0243126	1 168.40
CR - Credit Note AE	your account cur  Y - Applied Receipt - Earned Discount - Adjustment - Prepayment  30 Days 0.00	rent.  UC - Unapplied Cash RF - Refund  60 Days 0.00	Total ➾ 90 Days 0.00	1 168.40  OVER 120 DAYS 0.00	TO ENSURE PROPER CREDI THE ITEMS YOU ARE PAYING COLUMN. <b>Total ☆</b>	