



STATEMENT

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

Tel: 011 608 6400
 Fax 011 608 2696

CUSTOMER NO.: MOV001
 PAGE: 1
 DATE: 2018/03/31

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MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

Attn: SUE ADAMS

Bank Details:

Bank: Mercantile Bank
 Branch: 450142
 Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0223557	2018/02/02	IN		2 219.58	CAM0223557	2 219.58
CAM0224547	2018/02/06	IN		741.00	CAM0224547	741.00
CAM0224949	2018/02/23	IN		1 816.02	CAM0224949	1 816.02
CAM0226107	2018/03/01	IN		1 412.46	CAM0226107	1 412.46
CAM0226061	2018/03/09	IN		1 546.98	CAM0226061	1 546.98
CAM0226565	2018/03/16	IN		1 800.63	CAM0226565	1 800.63

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	Total ⇨	9 536.67	Total ⇨	9 536.67
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Current	30 Days	60 Days	90 Days	OVER 120 DAYS
4 760.07	4 776.60	0.00	0.00	0.00