



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: 2017/01/31

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PAGE: 1
DATE: 2017/01/31

Bank Details:

Bank: Mercantile Bank
Branch: 450142
Acc No. 1007 0606 89

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0197965	2017/01/20	IN		1 048.80	CAM0197965	1 048.80
CAM0198243	2017/01/25	IN		5 571.75	CAM0198243	5 571.75
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 ➡	6 620.55	Total ➡	6 620.55
Current 6 620.55	30 Days 0.00	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		