



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:** 2018/02/28

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### Bank Details:

Bank: Mercantile Bank  
Branch: 450142  
Acc No. 1050695321

DOCUMENT NO.	DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0222653	2018/01/23	IN		1 695.75	CAM0222653	1 695.75
CAM0222774	2018/01/25	IN		1 424.43	CAM0222774	1 424.43
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
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	<b>Total ➡</b>	7 896.78	<b>Total ➡</b>	7 896.78
Current 4 776.60	30 Days 3 120.18	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		