



Campos Transport cc
P.O. Box 23
Bergvlei
2012

Tel: 011 885 3707
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STATEMENT

CUSTOMER NO.: MOV001
PAGE: 1
DATE: 2017/07/31

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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
CAM0208318	2017/06/15	IN	LE CREUSET	3 901.08	CAM0208318	3 901.08
CAM0211177	2017/07/28	IN	BBELLAMY & BBELLAMY	643.30	CAM0211177	643.30
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 ➡	4 544.38	Total ➡	4 544.38
Current 643.30	30 Days 3 901.08	60 Days 0.00	90 Days 0.00	OVER 120 DAYS 0.00		