



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: 2018/12/31

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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
CAM0243126	2018/11/30	IN		1 168.40	CAM0243126	1 168.40
CAM0244024	2018/12/08	IN		1 060.88	CAM0244024	1 060.88

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 ⇨	2 229.28	Total ⇨	2 229.28
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Current	30 Days	60 Days	90 Days	OVER 120 DAYS
1 060.88	1 168.40	0.00	0.00	0.00