



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:** 2022/09/30

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**PAGE:** 1  
**DATE:** 2022/09/30

### Bank Details:

Bank: Mercantile Bank  
Branch: 450142  
Acc No. 1050695321

| DOCUMENT NO.   | DOC DATE   | TY.                                | REFERENCE/APPLIED NO. | AMOUNT  | DOCUMENT NO.   | AMOUNT   |
|--|--|------------------------------------|-----------------------|---|----------------|----------|
| CAM0318142   | 2022/09/23   | IN                                 |                       | 2,992.19  | CAM0318142     | 2,992.19 |
| Thank you for keeping your account current.                                  |  |                                    |                       | TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN. |                |          |
| IN - Invoice<br>DB - Debit Note<br>CR - Credit Note<br>IT - Interest Payable | PY - Applied Receipt<br>ED - Earned Discount<br>AD - Adjustment<br>PI - Prepayment | UC - Unapplied Cash<br>RF - Refund | <b>Total ➡</b>        | 2,992.19  | <b>Total ➡</b> | 2,992.19 |
| Current<br>2,992.19  | 30 Days<br>0.00  | 60 Days<br>0.00                    | 90 Days<br>0.00       | OVER 120 DAYS<br>0.00   |                |          |