

Statement

CELTIC FREIGHT & LOGISTICS PTY (LTD)

56 Rigger Rd
Spartan
Kempton Park
1619

| | |
|------------|-----------------|
| Telephone | +27 11 394 9912 |
| Fax | +27 86 580 1257 |
| Date | 2017/01/31 |
| Amount Due | R 10,710.25 |
| | Rand |

MOVE1100
MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL
EMAIL POD

30 Days

| <u>Date</u> | <u>Reference</u> | <u>Description DDMMYY</u> | <u>Allocated To</u> | <u>Debit</u> | <u>Credit</u> | <u>Balance</u> |
|-------------|------------------|-----------------------------|---------------------|--------------|---------------|----------------|
| 2016/12/31 | INV086256 | EST095643 | | 10,460.25 | | 10,460.25 |
| 2017/01/09 | INV086363 | EST096628 | | 250.00 | | 10,710.25 |

| 180 Days | 150 Days | 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Due |
|----------|----------|----------|---------|---------|-----------|---------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,460.25 | 250.00 | 10,710.25 |

MOVE1100
MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL

CELTIC FREIGHT & LOGISTICS PTY (LTD)
Private Bag X 2013
Isando
South Africa
1600

| 180 Days | 150 Days | 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Due |
|----------|----------|----------|---------|---------|-----------|---------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,460.25 | 250.00 | 10,710.25 |