

Statement

CELTIC FREIGHT & LOGISTICS PTY (LTD)

56 Rigger Rd
Spartan
Kempton Park
1619

Telephone**+27 11 394 9912****Fax****+27 86 580 1257****Date****2016/12/31****Amount Due****14,360.37****MOVE1100****MOVE ANALYTICS CC**

SUITE 66
PRIVATE BAG X3019
PAARL
EMAIL POD

30 Days

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
2016/11/15	INV084573	1538		3,900.12		3,900.12
2016/12/31	INV086256	314		10,460.25		14,360.37
2016/12/31	INV086257	314		962.00		15,322.37
2016/12/21	NB5165-07	MOVE1100	(unallocated)		962.00	14,360.37

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	3,900.12	10,460.25	14,360.37

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	3,900.12	10,460.25	14,360.37