Statement of account, Pellow Haulage
Fictional Northfield matter. Prepared by Sam Okafor, 31 August 2025.

Pellow Haulage Ltd. Statement of account for Northfield Supplies Ltd as at 31 August 2025. Opening balance 1 June 2025: ?22,418.00.

Statement of account, Pellow Haulage
Fictional Northfield matter. Prepared by Sam Okafor, 31 August 2025.

June: PH-6610 ?7,214.00; PH-6644 ?6,980.50; payment received ?22,418.00. July: PH-6702 ?7,402.20; PH-6731 ?7,155.00. August: PH-6815 ?7,630.75. Northfield has withheld ?14,557.20 pending resolution of claims CL-2025-01 and CL-2025-02.

Statement of account, Pellow Haulage
Fictional Northfield matter. Prepared by Sam Okafor, 31 August 2025.

Notes: invoice PH-6731 includes a fuel surcharge of 6.5% applied from 1 July 2025 under the Rate Card. Invoice PH-6815 includes two Saturday collections at the premium rate, requested by Northfield’s planner on 9 and 16 August.

Statement of account, Pellow Haulage
Fictional Northfield matter. Prepared by Sam Okafor, 31 August 2025.

Closing balance: ?36,382.45. Please remit the undisputed amount of ?21,825.25 by 30 September 2025.