

Customer Code		Customer Name			
Date	Invoice Number	Description	Debit	Credit	Balance
Y006		YONG SHENG ELECTRICAL ENGINEERING PTE LTD			
2 JALAN RAJAH #04-10		GOLDEN WALL FLATTED FACTORY	SINGAPORE	329134	
6252 5484	6251 7747				
01/04/21	FME/IV/2104229	DO: FME/DO/82252 - O/B: EDWARD	680.95		680.95
30/04/21	FME/IV/2104482	DO: FME/DO/82387 - O/B: MR EDWARD	201.16		882.11
01/05/21	FME/IV/2105181	DO : FME/DO/82353 PROJECT : 51 SHIPYARD ROAD	112.67		994.78
27/05/21	FME/IV/2105399	DO : FME/DO/81013	26.75		1,021.53
31/05/21	FME/IV/2105350	DO: FME/DO/82463	160.50		1,182.03
31/05/21	FME/IV/2105351	DO: FME/DO/82409	225.77		1,407.80
31/05/21	FME/IV/2105402	DO : FME/DO/81023	233.80		1,641.60
Balance Outstanding			SGD	1,641.60	
Ageing Details		1 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days
SGD		646.82	313.83	680.95	0.00
					121 - 150 days
					0.00

Notes:

1. This is a system-generated document. Kindly notify us of any discrepancies within 5 working days of receipt.
2. Payment options: UEN 199202035R, OCBC 5811 8460 3001, mailed crossed cheque.
3. Please list the invoices that you are paying for or submit a payment voucher when making your payment, with email notification to accounts@foresight.com.sg.
4. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.
5. Member of DP SME Credit Bureau database - Your prompt payment records contribute towards building a positive credit profile for your company.