

SKS CODING SYSTEMS

201501010102 (001089547-A)

12-2, Jalan BK 5A/3B, Bandar Kinrara, 47180 Puchong, Selangor D.E., Malaysia.

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(GST ID No. :)

STATEMENT OF ACCOUNT

WAY SAUCE SDN BHD
23, JALAN KARTUNIS U1/47,
TEMASYA INDUSTRIAL PARK,
40150 SHAH ALAM
SELANGOR DARUL EHSAN

CLOSING DATE. : 29 DEC 2021
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ATTN : ACCOUNT DEPARTMENT

DATE	REFERENCE	DUE DATE	DEBIT	CREDIT	BALANCE
13/08/2021	INV # 00001639	13/08/2021	RM 600.00		RM 600.00
09/09/2021	INV # 00001661	09/09/2021	RM 500.00		RM 1100.00
14/10/2021	INV # 00001688	14/10/2021	RM 550.00		RM 1650.00
01/12/2021	INV # 00001716	01/12/2021	RM 2100.00		RM 3750.00
01/12/2021	MBB792031			RM 600.00	RM 3150.00
	- INV # 00001639				
01/12/2021	MBB792031			RM 500.00	RM 2650.00
	- INV # 00001661				
01/12/2021	MBB792031			RM 550.00	RM 2100.00
	- INV # 00001688				
13/12/2021	INV # 00001726	13/12/2021	RM 800.00		RM 2900.00

TOTAL BALANCE : RM 2900.00

AGEING OF AMOUNT DUE :-

0 TO 30 DAYS	31 TO 60 DAYS	61 TO 90 DAYS	91 DAYS AND OVER
RM 2900.00	RM 0.00	RM 0.00	RM 0.00

WE SHALL BE GRATEFUL IF YOU WILL LET US HAVE PAYMENT AS SOON AS POSSIBLE.
ANY DISCREPANCY IN THIS STATEMENT MUST BE REPORTED TO US IN WRITING WITHIN 14 DAYS.
ANY PAYMENT RECEIVED AFTER THE CLOSE OF THE MONTH WILL APPEAR IN NEXT MONTH'S STATEMENT.