

## MP COOL ELECTRICAL SDN BHD (1226029-P)

NO 7, JALAN PERUSAHAAN SUNGAI LOKAN 3, TAMAN INDUSTRI SUNGAI LOKAN, 13800 BUTTERWORTH, PULAU PINANG. Tel: 04-358 1333 H/p: 010-200 7333 / 019-432 6222

Email: mpcoolsns@gmail.com

## **DEBTOR STATEMENT**

A/C No.: 300-0003

P1 |19 |06 | 000 | 1V 1904 - 628 |

Debtor: SKYMIND AI BERHAD

Statement Date: 04/06/2019

Address: NO.37,

Terms: C.O.D.

MENARA LIANG COURT 10/F, JALAN SULTAN AHMAND SHAH,

Page: 1 of 1

10050 GEORGE TOWN, PENANG

DATE		REF.	DESCRIPTION	DR		CR	BALANCE
30/04/2019	IN	IV1904-028	INVOICE	440.0	00		440.00
17/05/2019	IN	IV1905-019	INVOICE	925.0	00		1,365.00
31/05/2019	O	R ORC1905-020 2015191517112 629	PAYMENT - AM.BANK 295			924.90	440.10

800 des 1315

RINGGIT MALAYSIA FOUR HUNDRED FORTY AND CENTS TEN ONLY

A :

440.10

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 & OVER
0.00	0.10	440.00	0.00	0.00	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 10 days.