

Customer

SKYMIND AI BERHAD37, MENARA LIANG COURT 10/F,
JALAN SULTAN AHMAD SHAH,
10050 PENANG

Tel

Fax

P1/19/08/010

Statement of Account

Total Debit (1)	7,850.00
Total Credit (1)	3,925.00
Closing Balance	3,925.00

Attention	Customer Account	Sales Executive	Currency	Name	Page No	Terms	Date
CHIN PHOW LING	300-S0015	----	RM	QIQI	1 of 1	30 Days	31/08/2019
Date	Reference	Transaction Description		CHONG	Debit	Credit	Balance
07/06/2019	OR-ZEN 0619/008	Payment For Account				3,925.00	(3,925.00)
06/08/2019	IV-ZEN 0819/012	Sales			7,850.00		3,925.00 P

RINGGIT MALAYSIA : THREE THOUSAND NINE HUNDRED AND TWENTY FIVE ONLY

RM : 3,925.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
3,925.00	-	-	-	-	-

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.