



**SHAREBIZ DOT MY SDN. BHD.** (202401002289 (1548139-T))

 PJ : D7-5-1, Dana 1 Commercial Centre, Jalan PJU 1A/46, Ara Damansara, 47301 Petaling Jaya, Selangor.

 KP : No.24-G, Jalan 2/17, Taman Fadason, Off Jalan Kepong, 52000 Kepong, Kuala Lumpur.

 PG : 98-3-2A, Prima Tanjung, Jalan Fettes, Kampung Belachan, 10470 Tanjung Tokong, Penang.

 Email : admin@sharebiz.my  Website : <https://www.sharebiz.my/>

## Customer

**3I TECHNOLOGIES ESOP PLT**

## Statement of Account

Total Debit (5) 5,840.00  
Total Credit (0)

Closing Balance 5,840.00

Tel  
Fax

Attention	Customer Account <b>300-30001</b>	Sales Executive ----	Currency <b>MYR</b>	Name <b>ADMIN</b>	Page No <b>1 of 1</b>	Terms <b>C.O.D.</b>	Date <b>31/12/2025</b>
Date	Reference	Transaction Description			Debit	Credit	Balance
03/03/2025	SBZ-25030002	SALES			100.00		100.00
23/03/2025	SBZ-25030003	SALES			634.00		734.00
12/04/2025	SBZ-25040001	SALES			1,168.00		1,902.00
02/05/2025	SBZ-25050001	SALES			1,702.00		3,604.00
22/05/2025	SBZ-25050002	SALES			2,236.00		5,840.00

Malaysian Ringgit : FIVE THOUSAND EIGHT HUNDRED AND FORTY ONLY

**MYR :**

5,840.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
-	-	-	-	-	5,840.00

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.



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## Customer

**3H MANAGEMENT SDN BHD**

## Statement of Account

Total Debit (5) 29,870.00  
Total Credit (0)

Closing Balance 29,870.00

Tel  
Fax

Attention	Customer Account <b>300-30002</b>	Sales Executive ----	Currency <b>MYR</b>	Name <b>ADMIN</b>	Page No <b>1 of 1</b>	Terms <b>C.O.D.</b>	Date <b>31/12/2025</b>
Date	Reference	Transaction Description			Debit	Credit	Balance
30/08/2025	SBZ-25080002	SALES			4,906.00		4,906.00
19/09/2025	SBZ-25090001	SALES			5,440.00		10,346.00
09/10/2025	SBZ-25100001	SALES			5,974.00		16,320.00
29/10/2025	SBZ-25100002	SALES			6,508.00		22,828.00
18/11/2025	SBZ-25110004	SALES			7,042.00		29,870.00

Malaysian Ringgit : TWENTY NINE THOUSAND EIGHT HUNDRED AND SEVENTY ONLY

MYR : 29,870.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
-	7,042.00	12,482.00	5,440.00	4,906.00	-

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Customer

**ACUMEN PROJECT MANAGEMENT PLT****Statement of Account**

Total Debit (1)	500.00
Total Credit (0)	

Closing Balance	500.00
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Tel  
Fax

Attention	Customer Account	Sales Executive	Currency	Name	Page No	Terms	Date
	<b>300-A0002</b>	----	<b>MYR</b>	<b>ADMIN</b>	<b>1 of 1</b>	<b>C.O.D.</b>	<b>31/12/2025</b>
Date	Reference	Transaction Description			Debit	Credit	Balance

14/11/2025	SBZ-25110003	Sales	500.00	500.00
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Malaysian Ringgit : FIVE HUNDRED ONLY

MYR :

500.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
-	500.00	-	-	-	-

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**KP** : No.24-G, Jalan 2/17, Taman Fadason, Off Jalan Kepong, 52000 Kepong, Kuala Lumpur.  
**PG** : 98-3-2A, Prima Tanjung, Jalan Fettes, Kampung Belachan, 10470 Tanjung Tokong, Penang.  
**Email** : admin@sharebiz.my      **Website** : <https://www.sharebiz.my/>

Customer

**ACUMEN ADVISORY & CONSULTANCY PLT**

## Statement of Account

Total Debit (4)	4,900.00
Total Credit (0)	

Closing Balance	4,900.00
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Tel  
Fax

Attention	Customer Account	Sales Executive	Currency	Name	Page No	Terms	Date
	<b>300-A0007</b>	----	<b>MYR</b>	<b>ADMIN</b>	<b>1 of 1</b>	<b>C.O.D.</b>	<b>31/12/2025</b>
Date	Reference	Transaction Description					
01/01/2025	SBZ-25010001	Sales			Debit	Credit	Balance
01/02/2025	SBZ-25020001	Sales			700.00		700.00
13/11/2025	SBZ-25110001	Sales			1,000.00		1,700.00
13/11/2025	SBZ-25110002	Sales			2,000.00		3,700.00
					1,200.00		4,900.00

Malaysian Ringgit : FOUR THOUSAND AND NINE HUNDRED ONLY

MYR : 4,900.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
-	3,200.00	-	-	-	1,700.00

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 **Email** : admin@sharebiz.my       **Website** : <https://www.sharebiz.my/>

## Customer

## **ANDORA GREEN SDN BHD**

## Statement of Account

Total Debit (4) 14,284.00  
Total Credit (0)

Closing Balance 14,284.00

Tel  
Fax

Attention		Customer Account <b>300-A0018</b>	Sales Executive ----	Currency <b>MYR</b>	Name <b>ADMIN</b>	Page No <b>1 of 1</b>	Terms <b>C.O.D.</b>	Date <b>31/12/2025</b>
Date	Reference	Transaction Description				Debit	Credit	Balance
11/06/2025	SBZ-25060001	SALES				2,770.00		2,770.00
01/07/2025	SBZ-25070001	SALES				3,304.00		6,074.00
21/07/2025	SBZ-25070002	SALES				3,838.00		9,912.00
10/08/2025	SBZ-25080001	SALES				4,372.00		14,284.00

Malaysian Ringgit : FOURTEEN THOUSAND TWO HUNDRED AND EIGHTY FOUR ONLY

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MYR : 14,284.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
-	-	-	-	4,372.00	9,912.00

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ShareBiz

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Customer

**PUNCAKDANA SDN BHD****Statement of Account**Tel  
Fax

Attention	Customer Account <b>300-P0008</b>	Sales Executive ----	Currency <b>MYR</b>	Name <b>ADMIN</b>	Page No <b>1 of 1</b>	Terms <b>C.O.D.</b>	Date <b>31/12/2025</b>
Date	Reference	Transaction Description			Debit	Credit	Balance
28/11/2025	SBZ-25110005	SALES			7,576.00		7,576.00
08/12/2025	SBZ-25120001	SALES			8,110.00		15,686.00

Malaysian Ringgit : FIFTEEN THOUSAND SIX HUNDRED AND EIGHTY SIX ONLY

MYR :

15,686.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
8,110.00	7,576.00	-	-	-	-

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.