

## STATEMENT OF ACCOUNT

Customer No : WSK Tanks Sdn Bhd  
Customer : C00000020

Statement Date : 31/8/2022

Address : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Mr Alvin Chang / Winnie Teo  
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

| Date                    | Ref No      | Description                                 | Debit     | Credit    | Balance           |
|-------------------------|-------------|---|-----------|-----------|-------------------|
| 31/5/2022               |             | <b>Balance b/f</b>                          |           |           | <b>219,898.20</b> |
| 1/6/2022                | Trsf        | Payment INV00000218(partial) & 220(partial) |           | 27,000.00 | 192,898.20        |
| 2/6/2022                | INV00000278 | Sales                                       | 12,427.00 |           | 205,325.20        |
| 4/6/2022                | INV00000280 | Sales                                       | 9,000.00  |           | 214,325.20        |
| 11/6/2022               | INV00000285 | Sales                                       | 4,950.00  |           | 219,275.20        |
| 18/6/2022               | INV00000289 | Sales                                       | 4,431.50  |           | 223,706.70        |
| 23/6/2022               | Trsf        | Payment INV00000224(partial) & 226(partial) |           | 7,000.00  | 216,706.70        |
| 24/6/2022               | INV00000292 | Sales                                       | 5,889.00  |           | 222,595.70        |
| 14/7/2022               | INV00000297 | Sales                                       | 12,855.50 |           | 235,451.20        |
| 18/7/2022               | INV00000299 | Sales                                       | 9,153.00  |           | 244,604.20        |
| 20/7/2022               | INV00000300 | Sales                                       | 925.50    |           | 245,529.70        |
| 20/7/2022               | Trsf        | Payment INV00000226(partial) & 229          |           | 10,700.00 | 234,829.70        |
| 23/7/2022               | INV00000301 | Sales                                       | 6,625.00  |           | 241,454.70        |
| 6/8/2022                | INV00000307 | Sales                                       | 5,268.60  |           | 246,723.30        |
| 12/8/2022               | INV00000310 | Sales                                       | 4,312.50  |           | 251,035.80        |
| 19/8/2022               | Trsf        | Payment INV00000229(partial) & 231(partial) |           | 3,000.00  | 248,035.80        |
| 23/8/2022               | INV00000316 | Sales                                       | 6,838.50  |           | 254,874.30        |
| Outstanding Balance Due |             |   |           |           | 254,874.30        |

| Month (Due) | 30-Apr-2022 | 31-May-2022 | 30-Jun-2022 | 31-Jul-2022 | 31-Aug-2022 |
|-------------|-------------|-------------|-------------|-------------|-------------|
| Amount      | 78,598.70   | 93,599.50   | 36,697.50   | 29,559.00   | 16,419.60   |

± within 7 days, otherwise this statement will be considered as correct  
otherwise we reserve the right to apply the remittance to the old debts  
t 1.5% per month on all overdue account

ed Statement. No signature is required