

## STATEMENT OF ACCOUNT

Customer No : WSK Tanks Sdn Bhd  
Customer : C00000020

Statement Date : 31/7/2023

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
30/6/2023		<b>Balance b/f</b>			<b>499,105.40</b>
1/7/2023	INV00000563	Sales	112.90		499,218.30
1/7/2023	Trsf	Payment INV00000389partial		200.00	499,018.30
6/7/2023	Trsf	Payment INV00000389partial		20,000.00	479,018.30
14/7/2023	Trsf	Payment INV00000389partial		10,000.00	469,018.30
26/7/2023	Trsf	Payment INV00000389partial		8,000.00	461,018.30
26/7/2023	INV00000576	Sales	62.50		461,080.80
26/7/2023	INV00000582	Sales	6,194.00		467,274.80
27/7/2023	INV00000584	Sales	187.50		467,462.30
27/7/2023	Trsf	Payment		7,310.00	460,152.30
30/6/1919	INV00000585	Sales	7,121.00		467,273.30
Outstanding Balance Due					467,273.30

Month (Due)	31-Dec-2022	31-Jan-2023	28-Feb-2023	31-Mar-2023	30-Apr-2023	31-May-2023
Amount	12,823.30	100,417.30	103,918.50	102,281.50	49,405.70	68,007.10

Month (Due)	30-Jun-23	31-Jul-2023
Amount	16,742.00	13,677.90

Please notify us if you do not agree to the above balance within 7 days, otherwise this statement will be considered as correct  
-Please indicate items to be settled by your remittance, otherwise we reserve the right to apply the remittance to the old debts  
-Interest will be charged at 1.5% per month on all overdue account

This is computer generated Statement. No signature is required