

## Chemitjaya Sdn Bhd (1354311-X)

Statement Date:

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

30/4/2023

## STATEMENT OF ACCOUNT

Customer No : KT Profesional Fiber

Customer : C00000021

Attn

Tel

Address : No 12, Jalan SC 5/E, Pusat Perindustrian

Pusat Perindustrian Sg Chua

43000 Kajang Selangor : Mr Liew : 018-669 3668

Date	Ref No	Description	Debit	Credit	Balance		
31/12/2022		Balance b/f			22,983.50		
9/1/2023	INV0000400	Sales	3,373.50		26,357.00		
16/1/2023	INV00000412	Sales	2,832.00		29,189.00		
16/1/2023	PBB 395374	Payment Inv INV0000340		2,636.50	26,552.50		
16/1/2023	PBB 395375	Payment Inv INV0000346		2,570.00	23,982.50		
2/2/2023	INV0000422	Sales	2,475.00		26,457.50		
7/2/2023	PBB 395376	Payment Inv INV00000354		2,837.00	23,620.50		
10/2/2023	INV0000429	Sales	2,730.00		26,350.50		
16/2/2023	PBB 395377	Payment Inv INV00000357		3,095.00	23,255.50		
18/2/2023	INV0000439	Sales	2,475.00		25,730.50		
6/3/2023	INV0000454	Sales	2,475.00		28,205.50		
10/3/2023	PBB 395378	Payment Inv INV0000365		3,094.00	25,111.50		
16/3/2023	INV0000464	Sales	2,475.00		27,586.50		
24/3/2023	PBB 395379	Payment Inv INV00000384		3,067.00	24,519.50		
25/3/2023	INV0000469	Sales	3,240.00		27,759.50		
4/4/2023	PBB 395380	Payment Inv INV00000387		2,842.00	24,917.50		
6/4/2023	INV0000483	Sales	3,078.50		27,996.00		
12/4/2023	INV0000493	Sales	2,947.50		30,943.50		
12/4/2023	PBB 395381	Payment Inv INV00000393		2,842.00	28,101.50		
18/4/2023	INV0000498	Sales	3,137.50		31,239.00		
18/4/2023	PBB 395381	Payment Inv INV0000400		3,373.50	27,865.50		
26/4/2023	PBB 395381	Payment Inv INV00000412		2,832.00	25,033.50		
28/4/2023	INV0000505	Sales	1,965.00		26,998.50		
Dutstanding Balance Due 26,99							

Month (Due)	31-Dec-2022	31-Jan-2023	28-Feb-2023	31-Mar-2023	30-Apr-2023
Amount	0.00	0.00	7,680.00	8,190.00	11,128.50

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