

STATEMENT OF ACCOUNT

Customer No : Siew Min Lorry Sdn Bhd
Customer : C00000004

Statement Date : 31/8/2020

Payment Term :

Address : PT 2396,
Jalan Kampung Baru Seri Kundang,
48020 Rawang
Selangor Darul Ehsan
Attn : Mr Alfred Chong
Tel : 018-2820703

Date	Ref No	Description	Debit	Credit	Balance
1/7/2020	INV2020/00000006	Sales	1,836.00		1,836.00
1/8/2020	INV2020/00000009	Sales	2,508.00		4,344.00
8/8/2020	INV2020/00000010	Sales	2,508.00		6,852.00
8/8/2020	INV2020/00000011	Sales	324.00		7,176.00
Outstanding Balance Due					7,176.00

Current	31-Aug-2020	30-Sept-2020	31-Oct-2020	30-Nov-2020	31-Dec-2020
Amount	0.00	0.00	1,836.00	5,340.00	0.00

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