

## STATEMENT OF ACCOUNT

Customer No : Yew Seng Gardening Supply Sdn Bhd  
Customer : C00000010

Statement Date : 31/3/2024

Address : No 40 & 42, Jalan Matahari AB  
AB/U5 Bandar Pinggiran Subang  
40150 Shah Alam  
Selangor

Attn : Mr Kee Yew Chean  
Tel : 012-3092902

Date	Ref No	Description	Debit	Credit	Balance
		<b>Balance b/f</b>			<b>82,391.50</b>
2/3/2024	INV00000815	Sales	15,548.00		97,939.50
13/3/2024	INV00000824	Sales	15,068.50		113,008.00
19/2/2024	MBB Trsf	Payment INV00000669		11,769.00	101,239.00
21/3/2024	INV00000835	Sales	15,196.00		116,435.00
Outstanding Balance Due					116,435.00

Month (Due)	31-Aug-21	30-Nov-2023	31-Dec-23	31-Jan-24	29-Feb-24	31-Mar-24
Amount	-179.4	14,003.50	13,692.40	12,797.00	30,309.00	45,812.50

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