

**STATEMENT OF ACCOUNT**

Customer No : WSK Tanks Sdn Bhd  
Customer : C00000020

Statement Date : 31/10/2022  
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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
2/9/2022	INV00000321	Sales	9,343.90		264,218.20
2/9/2022	Trsf	Payment INV00000231(partial) & 235(partial)		10,000.00	254,218.20
6/9/2022	INV00000323	Sales	11,453.60		265,671.80
8/9/2022	Trsf	Payment INV00000235(partial) & 239(partial)		10,000.00	255,671.80
9/9/2022	INV00000325	Sales	1,914.00		257,585.80
12/9/2022	Trsf	Payment INV00000239(partial)		4,000.00	253,585.80
13/9/2022	INV00000327	Sales	13,163.00		266,748.80
13/9/2022	INV00000328	Sales	11,823.00		278,571.80
28/9/2022	Trsf	Payment INV00000239(partial) & 242(partial)		13,000.00	265,571.80
3/10/2022	INV00000339	Sales	48,172.50		313,744.30
5/10/2022	Trsf	Payment INV00000242(partial),244, 249(partial)		5,000.00	308,744.30
13/10/2022	INV00000345	Sales	10,166.30		318,910.60
14/10/2022	Trsf	Payment INV00000249(partial)		4,000.00	314,910.60
17/10/2022	Trsf	Payment INV00000249(partial)		4,000.00	310,910.60
21/10/2022	Trsf	Payment INV00000353		7,590.50	303,320.10
22/10/2022	INV00000353	Sales	7,590.50		310,910.60
<b>Outstanding Balance Due</b>					<b>310,910.60</b>

Month (Due)	31-May-22	30-Jun-2022	31-Jul-2022	31-Aug-2022	30-Sept-2022	31-Oct-2022
Amount	72,198.20	36,697.50	29,559.00	16,419.60	47,697.50	106,023.80

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otherwise we reserve the right to apply the remittance to the old debts  
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Date	Ref No	Description	Debit	Credit	Balance
23/10/2022	Trsf	<b>Balance b/f</b>			<b>310,910.60</b>
25/10/2022	Trsf	Payment INV00000349partial, 253, 256		25,000.00	285,910.60
27/10/2022	INV00000355	Payment INV00000256partial, 257, 259partial		25,000.00	260,910.60
27/10/2022	Trsf	Sales	250.00		261,160.60
31/20/2022	INV00000356	Payment INV00000355		250.00	260,910.60
		Sales	47,685.00		308,595.60
Outstanding Balance Due					308,595.60

Month (Due)	31-May-22	30-Jun-2022	31-Jul-2022	31-Aug-2022	30-Sept-2022	31-Oct-2022
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