

## STATEMENT OF ACCOUNT

Customer No : Perniagaan Fibra Sahih  
Customer : C00000006

Statement Date : 30/4/2023

Address : Lot 2825, Batu 17 3/4  
Lorong Kemuning , Kuang  
48050 Rawang  
Selangor Darul Ehsan

Attn : Mr Wong  
Tel : 012-6137603

Date	Ref No	Description	Debit	Credit	Balance
8/4/2023	INV00000489	Sales	2,104.00		2,104.00
Outstanding Balance Due					2,104.00

Month (Due)	31-Dec-2022	31-Jan-2023	28-Feb-2023	31-Mar-2023	30-Apr-2023
Amount	0.00	0.00	0.00	0.00	2,104.00

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