

## STATEMENT OF ACCOUNT

Customer No : Siew Min Lorry Sdn Bhd  
Customer : C00000004

Statement Date : 30/4/2022

Address : PT 2396,  
Jalan Kampung Baru Seri Kundang,  
48020 Rawang  
Selangor Darul Ehsan  
Attn : Mr Even Chong Ming Soon  
Tel : 018-2028456

Date	Ref No	Description	Debit	Credit	Balance
		<b>Balance b/f</b>			<b>32,490.20</b>
14/1/2022	INV00000190	Sales	6,803.00		39,293.20
14/1/2022	INV00000191	Sales	1,202.50		40,495.70
17/1/2022	HLB 009259	Payment INV00000115, 121 & 123		16,594.40	23,901.30
17/1/2022	INV00000192	Sales	8,486.00		32,387.30
26/1/2022	INV00000197	Sales	15,108.00		47,495.30
15/2/2022	INV00000199	Sales	1,480.00		48,975.30
21/4/2022	HLB 010464	Payment INV00000171, 172 & 174		15,895.80	33,079.50
21/4/2022	INV00000246	Sales	15,222.00		48,301.50
Outstanding Balance Due					48,301.50

Month (Due)	30-Apr-2022	31-May-2022	30-Jun-2022	31-Jul-2022	31-Aug-2022
Amount	31,599.50	1,480.00	0.00	15,222.00	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