

STATEMENT OF ACCOUNT

Customer No : KT Profesional Fiber
Customer : C00000021

Statement Date : 31/3/2023

Address : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Date	Ref No	Description	Debit	Credit	Balance
31/12/2022		Balance b/f			22,983.50
9/1/2023	INV00000400	Sales	3,373.50		26,357.00
16/1/2023	INV00000412	Sales	2,832.00		29,189.00
16/1/2023	PBB 395374	Payment Inv INV00000340		2,636.50	26,552.50
16/1/2023	PBB 395375	Payment Inv INV00000346		2,570.00	23,982.50
2/2/2023	INV00000422	Sales	2,475.00		26,457.50
7/2/2023	PBB 395376	Payment Inv INV00000354		2,837.00	23,620.50
10/2/2023	INV00000429	Sales	2,730.00		26,350.50
16/2/2023	PBB 395377	Payment Inv INV00000357		3,095.00	23,255.50
18/2/2023	INV00000439	Sales	2,475.00		25,730.50
6/3/2023	INV00000454	Sales	2,475.00		28,205.50
10/3/2023	PBB 395378	Payment Inv INV00000365		3,094.00	25,111.50
16/3/2023	INV00000464	Sales	2,475.00		27,586.50
24/3/2023	PBB 395379	Payment Inv INV00000384		3,067.00	24,519.50
25/3/2023	INV00000469	Sales	3,240.00		27,759.50
Outstanding Balance Due					27,759.50

Month (Due)	30-Nov-2022	31-Dec-2022	31-Jan-2023	28-Feb-2023	31-Mar-2023
Amount	0.00	5,684.00	6,205.50	7,680.00	8,190.00

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