

STATEMENT OF ACCOUNT

Customer No : WSK Tanks Sdn Bhd
Customer : C00000020

Statement Date : 28/2/2022

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
		Balance b/f			100,049.70
3/1/2022	INV00000182	Sales	8,273.00		108,322.70
7/1/2022	INV00000184	Sales	1,233.00		109,555.70
7/1/2022	Trsf	Payment INV00000184		1,233.00	108,322.70
8/1/2022	INV00000185	Sales	7,377.00		115,699.70
13/1/2022	INV00000189	Sales	28,549.00		144,248.70
13/1/2022	Trsf	Payment INV000001155(partial, 159(partial)		37,500.00	106,748.70
18/1/2022	INV00000193	Sales	11,502.00		118,250.70
21/1/2022	Trsf	Payment INV00000159(partial), 160 & 169(partial)		5,000.00	113,250.70
28/1/2022	Trsf	Payment INV00000169 (partial)		5,000.00	108,250.70
23/2/2022	Trsf	Payment INV00000169 (partial)		5,000.00	103,250.70
24/2/2022	INV00000206	Sales	7,961.00		111,211.70
26/2/2022	Trsf	Payment INV00000169 (partial)		2,900.00	108,311.70
26/2/2022	INV00000207	Sales	2,678.00		110,989.70
Ending Balance Due					110,989.70

Month (Due)	31-Dec-2021	31-Jan-2022	28-Feb-2022	31-Mar-2022	30-Apr-2022
Amount	44,649.70	55,701.00	10,639.00	0.00	0.00

± within 7 days, otherwise this statement will be considered as correct
otherwise we reserve the right to apply the remittance to the old debts
at 1.5% per month on all overdue account

ended Statement. No signature is required