

STATEMENT OF ACCOUNT

Customer No : Yew Seng Gardening Supply Sdn Bhd
Customer : C00000010

Statement Date : 31/1/2022

Address : No 40 & 42, Jalan Matahari AB
AB/U5 Bandar Pinggiran Subang
40150 Shah Alam
Selangor

Attn : Mr Kee Yew Chean
Tel : 012-3092902

| Date | Ref No | Description | Debit | Credit | Balance |
|-------------------------|-------------|--------------------------------|-----------|-----------|------------------|
| | | Balance b/f | | | 74,336.60 |
| 10/1/2022 | MBB Trsf | Payment INV00000127, 147 & 149 | | 35,864.00 | 38,472.60 |
| 11/1/2022 | INV00000187 | Sales | 15,346.00 | | 53,818.60 |
| 24/1/2022 | INV00000195 | Sales | 13,474.00 | | 67,292.60 |
| Outstanding Balance Due | | | | | 67,292.60 |

| Month (Due) | 31-Aug-2021 | 28-Feb-2022 | 31-Mar-2022 | 30-Apr-2022 | 31-May-2022 |
|-------------|-------------|-------------|-------------|-------------|-------------|
| Amount | -179.40 | 16,388.00 | 22,264.00 | 28,820.00 | 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