

STATEMENT OF ACCOUNT

Customer No : Perniagaan Fibra Sahih
Customer : C00000006

Statement Date : 31/8/2023

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
16/6/2023	Pymt Cash Deposit	Payment Inv 00000489		2,104.00	-
3/8/2023	INV00000592	Sales	2,381.00		2,381.00
21/8/2023	INV00000610	Sales	2,440.00		4,821.00
Outstanding Balance Due					4,821.00

Month (Due)	30-Jun-2023	31-Jul-2023	31-Aug-2023
Amount	0.00	0.00	4,821.00

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