

## STATEMENT OF ACCOUNT

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

Statement Date : 28/2/2020

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

Attn : Mr Kee Yew Chead  
Tel : 012-3092902

Date	Ref No	Description	Debit	Credit	Balance
27/8/2020	INV2020/00000023	Sales	6,734.00		6,734.00
23/9/2020	INV2020/00000030	Sales	8,123.00		14,857.00
21/10/2020	INV2020/00000044	Sales	8,123.00		22,980.00
20/11/2020	INV2020/00000054	Sales	9,296.00		32,276.00
30/11/2020	INV2020/00000062	Sales	7,775.00		40,051.00
30/11/2020	INV2020/00000063	Sales	275.00		40,326.00
23/12/2020	MBB Trsf	Payment INV2020/00000023		6,734.00	33,592.00
31/12/2020	INV2020/00000068	Sales	10,120.00		43,712.00
11/1/2020	INV2020/00000070	FOC	0.00		43,712.00
20/1/2021	MBB Trsf	Payment INV2020/00000030		8,123.00	35,589.00
29/1/2020	INV2020/00000071	Sales	10,310.00		45,899.00
24/2/2021	MBB Trsf	Payment INV2020/00000054, 62 & 63		17,346.00	28,553.00
Outstanding Balance Due					28,553.00

Month	31-Jan-2021	28-Feb-2021	31-Mar-2021	30-Apr-2021	31-May-2021
Amount	8,123.00	0.00	10,120.00	10,310.00	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