

STATEMENT OF ACCOUNT

Customer : Desuki Affela Empire Enterprise
Customer No : C00000019

Statement Date : 31/1/2025

Address : 7-D-G, Jalan Sungai Tua
Batu 7 1/2
68100 Baru Caves Selayang
Selangor

Attn : En Desuki
Tel : 016-2926484

Date	Ref No	Description	Debit	Credit	Balance
31/12/2024		Balance b/f			82,823.30
3/1/2025	INV00001089		2,285.00		85,108.30
9/1/2025	Bank Trsf			1,250.00	83,858.30
14/1/2025	Bank Trsf			1,200.00	82,658.30
15/1/2025	INV00001100		2,675.00		85,333.30
22/1/2025	Bank Trsf			1,200.00	84,133.30
24/1/2025	INV00001109		2,945.00		87,078.30
Outstanding Balance Due					87,078.30

Month	31-Jan-24	29-Feb-24	31-Mar-24	30-Apr-24	31-May-24
Amount	3,012.00	8,424.00	7,875.30	5,143.50	7,963.80

Month	30-Jun-24	31-Jul-24	31-Aug-24	30-Sep-24	31-Oct-24
Amount	4,852.50	8,721.30	7,650.00	6,271.30	4,973.50

Month	30-Nov-24	31-Dec-24	31-Jan-25
Amount	8,377.30	5,908.80	7,905.00

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