

## Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

## STATEMENT OF ACCOUNT

Customer : KT Profesional Fiber Statement Date : 31/3/2025

Customer No: C00000021

Address : No 12, Jalan SC 5/E, Pusat Perindustrian

Pusat Perindustrian Sg Chua

43000 Kajang Selangor Attn : Mr Liew Tel : 018-669 3668

8/4/2024   INV00000846   Sales   2,665.50   39,686.61   37,125.62   32,561.00   37,125.63   32,682.61   37,487.6	Date	Ref No	Description	Debit	Credit	Balance
22/4/2024   PBB 003007   Payment Inv INV00000687   3,180.50   2,561.00   37,125.66   40,306.10   27/5/2024   1NV00000876   25/5/2024   1NV00000876   25/5/2024   1NV00000876   23/685   2,722.50   40,210.10   42,620.10   41/6/2024   41/6/2024   PBB 003019   Payment Inv INV00000719   2,508.00   40,112.10   42/6/2024   6/6/2024   Bank Trsf   Payment Inv INV00000741   2,705.50   33,707.16   2,707.50   36,372.60   37,437.60						37,021.10
25/4/2024   2/5/2024		INV00000846		2,665.50		39,686.60
2/5/2024   PBB 003008   Payment Inv INV00000702   2,722.50   2,818.50   37,487.66   40,210.10   25/5/2024   1/6/2024   PBB 003009   Payment Inv INV00000719   2,508.00   40,112.11   42,522.11   46/2024   PBB 003011   Payment Inv INV00000729   Payment Inv INV00000732   2,700.50   36,372.66   6/6/2024   PBB 003013   Payment Inv INV00000741   2,670.50   33,707.10   2,711/2024   PBB 003013   Payment Inv INV00000747   2,978.00   30,772.10   2,978.00   30,729.10   2,978.00   30,729.10   2,978.00   30,729.10   2,978.00   30,729.10   2,978.00   30,729.10   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,449.00   3,672.66   3,449.00   3,449	22/4/2024	PBB 003007	Payment Inv INV00000687		2,561.00	37,125.60
20/5/2024   INV00000876   Sales   2,722.50   40,210.10	25/4/2024	INV00000854	Sales	3,180.50		40,306.10
25/2/024		PBB 003008	Payment Inv INV00000702		2,818.50	37,487.60
27/5/2024   PBB 003009   Payment Inv INV00000719   Sales   2,410.00   40,112.10   42,522.11   42,522.10   42,522	20/5/2024	INV00000875	Sales	2,722.50		40,210.10
1/6/2024		INV00000876	Sales	2,410.00		42,620.10
4/6/2024 PBB 03011 Payment Inv INV00000729 PB 03013 Payment Inv INV00000732 2,700.50 36,372.60 6/6/2024 Bank Trsf Payment Inv INV00000741 2,665.50 33,707.10 2,771/2024 Bank Trsf Payment Inv INV00000747 2,978.00 30,729.10	27/5/2024	PBB 003009	Payment Inv INV00000719		2,508.00	40,112.10
24/6/2024 PBB 003013 Payment Inv INV00000732 2,700.50 36,372.60 (6/2024 Bank Trsf Payment Inv INV00000741 2,665.50 33,707.10 (2,978.00 30,729.10 (2,978.00 30,729.10 (2,978.00 30,729.10 (2,978.00 30,729.10 (2,978.00 30,729.10 (2,978.00 30,729.10 (2,978.00 30,729.10 (2,978.00 30,729.10 (2,978.00 (2,978.00 30,729.10 (2,978.00 (	1/6/2024	INV00000884	Sales	2,410.00		42,522.10
6/6/2024 Bank Trsf Payment Inv INV00000741 2,665.50 33,707.10 2,978.00 30,729.10 2,978.00	4/6/2024	PBB 003011				39,073.10
27/1/2024 Bank Trsf Payment Inv INV00000747 2,978.00 30,729.10	24/6/2024	PBB 003013	Payment Inv INV00000732		2,700.50	36,372.60
		Bank Trsf	Payment Inv INV00000741			33,707.10
	27/1/2024	Bank Trsf	Payment Inv INV00000747		2,978.00	30,729.10
Outstanding Balance Due 30,729.10	Outstanding	alanco Duo				30,729.10

Month	31-Dec-23	31-Jan-24	29-Feb-24	31-Mar-24	30-Apr-24	31-May-24
Amount	4,568.50	5,088.50	2,405.10	5,278.50	5,846.00	5,132.50

Month	3-Jun-24	
Amount	2,410.00	

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

<sup>-</sup>Interest will be charged at 1.5% per month on all overdue account