

STATEMENT OF ACCOUNT

Customer : KT Profesional Fiber
Customer No : C00000021

Statement Date : 31/1/2024

Address : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

| Date | Ref No | Description | Debit | Credit | Balance |
|-------------------------|-------------|-------------------------|----------|----------|-----------|
| 31/6/2022 | | Balance b/f | | | 29,473.50 |
| 11/7/2023 | INV00000571 | Sales | 2,668.00 | | 32,141.50 |
| 11/7/2023 | PBB 395389 | Payment Inv INV00000429 | | 2,730.00 | 29,411.50 |
| 17/7/2023 | INV00000574 | Sales | 2,731.50 | | 32,143.00 |
| 27/7/2023 | INV00000583 | Sales | 2,644.00 | | 34,787.00 |
| 27/7/2023 | PBB 395390 | Payment Inv INV00000454 | | 2,475.00 | 32,312.00 |
| 21/8/2023 | PBB 395391 | Payment Inv INV00000464 | | 2,475.00 | 29,837.00 |
| 25/8/2023 | INV00000617 | Sales | 2,847.50 | | 32,684.50 |
| 7/9/2023 | PBB 003004 | Payment Inv INV00000617 | | 2,847.50 | 29,837.00 |
| 7/9/2023 | INV00000633 | Sales | 2,613.50 | | 32,450.50 |
| 4/10/2023 | INV00000665 | Sales | 2,535.00 | | 34,985.50 |
| 4/10/2023 | PBB 395392 | Payment Inv INV00000469 | | 3,240.00 | 31,745.50 |
| 25/10/2023 | INV00000687 | Sales | 2,561.00 | | 34,306.50 |
| 31/10/2023 | PBB 395393 | Payment Inv INV00000483 | | 3,078.50 | 31,228.00 |
| 7/11/2023 | INV00000702 | Sales | 2,818.50 | | 34,046.50 |
| 10/11/2023 | PBB 395394 | Payment Inv INV00000493 | | 2,947.50 | 31,099.00 |
| 25/11/2023 | INV00000719 | Sales | 2,508.00 | | 33,607.00 |
| 29/11/2023 | PBB 395395 | Payment Inv INV00000498 | | 3,137.50 | 30,469.50 |
| 2/12/2023 | INV00000729 | Sales | 3,449.00 | | 33,918.50 |
| 7/12/2023 | INV00000732 | Sales | 2,700.50 | | 36,619.00 |
| 12/12/2023 | PBB 395396 | Payment Inv INV00000505 | | 1,965.00 | 34,654.00 |
| 15/12/2023 | INV00000741 | Sales | 2,665.50 | | 37,319.50 |
| 18/12/2023 | PBB 395397 | Payment Inv INV00000522 | | 2,475.00 | 34,844.50 |
| 18/12/2023 | INV00000747 | Sales | 2,978.00 | | 37,822.50 |
| 22/12/2023 | INV00000757 | Sales | 2,145.50 | | 39,968.00 |
| 27/12/2023 | PBB 395398 | Payment Inv INV00000555 | | 2,475.00 | 37,493.00 |
| 29/12/2023 | PBB 395399 | Payment Inv INV00000561 | | 2,475.00 | 35,018.00 |
| 30/12/2023 | INV00000762 | Sales | 2,423.00 | | 37,441.00 |
| 5/1/2024 | PBB 395400 | Payment Inv INV00000571 | | 2,668.00 | 34,773.00 |
| 5/1/2024 | INV00000767 | Sales | 2,388.00 | | 37,161.00 |
| 15/1/2024 | PBB 003001 | Payment Inv INV00000574 | | 2,731.50 | 34,429.50 |
| 15/1/2024 | INV00000775 | Sales | 2,700.50 | | 37,130.00 |
| Outstanding Balance Due | | | | | 37,130.00 |

| Month | 31-Jul-23 | 30-Sep-23 | 31-Oct-23 | 30-Nov-23 | 31-Dec-23 | 31-Jan-24 |
|--------|-----------|-----------|-----------|-----------|-----------|-----------|
| Amount | 2,644.00 | 2,613.50 | 5,096.00 | 5,326.50 | 16,361.50 | 5,088.50 |

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