

STATEMENT OF ACCOUNT

Customer No : Chin Fibreglass (M) Sdn Bhd
Customer : C00000007

Statement Date : 31/10/2020

Address : AL 270, Sg Buloh New Village
47000 Sungai Buloh
Selango D. E.

Attn : Mr Chin
Tel : 012-6979623

Date	Ref No	Description	Debit	Credit	Balance
22/8/2020	INV2020/00000018	Sales	2,956.00		2,956.00
1/10/2020	199507IMEPS	RHB Trsf		2,956.00	-
19/10/2020	INV2020/00000038	Sales	2,650.00		2,650.00
Outstanding Balance Due			5,606.00	2,956.00	2,650.00

Current	30-Sept-2020	31-Oct-2020	30-Nov-2020	31-Dec-2020	31-Jan-2021
Amount	0.00	0.00	2,650.00	0.00	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

This is computer generated Statement. No signature is required