

## STATEMENT OF ACCOUNT

Customer No : Welltech (M) Sdn Bhd  
Customer : C00000042

Statement Date : 31/7/2024

Address : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Ms Winnie Teo / Mr Alvin Chang  
Tel : 017-399 2322 / 016-912 3863 / 603-8063 0960

Date	Ref No	Description	Debit	Credit	Balance
30/6/2024		<b>Balance b/f</b>			<b>488,566.90</b>
5/7/2024	Bank Trsf	Payment		37,000.00	451,566.90
9/7/2024	INV00000916	Sales	937.50		452,504.40
9/7/2024	INV00000917	Sales	41,068.00		493,572.40
11/7/2024	Bank Trsf	Payment		7,000.00	486,572.40
24/7/2024	Bank Trsf	Payment		43,000.00	443,572.40
25/7/2024	INV00000927	Sales	937.50		444,509.90
25/7/2024	INV00000928	Sales	38,895.00		483,404.90
27/7/2024	INV00000931	Sales	1,000.00		484,404.90
Outstanding Balance Due					484,404.90

Month	31-Jan-24	29-Feb-24	31-Mar-24	30-Apr-24	31-May-24	30-Jun-24
Amount	21,818.80	70,297.70	79,500.90	36,702.50	76,177.50	117,069.50

Month	31-Jul-24
Amount	82,838.00

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