

## STATEMENT OF ACCOUNT

Customer No : DOB Engineering Solutions  
Customer : C00000049

Statement Date : 30/9/2024

Address : Lot 1032A, Lorong 4  
Kg Merbau Sempak  
47000 Sungai Buluh  
Selangor Darul Ehsan

Attn : En Doal  
Tel : 017-2003574

Date	Ref No	Description	Debit	Credit	Balance
20/6/2024	INV00000897	Sales	12,896.00		12,896.00
20/6/2024	Bank Transfer	Payment		12,896.00	-
3/7/2024	INV00000911	Sales	375.00		375.00
3/7/2024	Bank Transfer	Payment		375.00	-
6/7/2024	INV00000915	Sales	1,760.00		1,760.00
25/7/2024	Bank Transfer	Payment		1,500.00	260.00
26/7/2024	Bank Transfer	Payment		260.00	-
26/7/2024	Bank Transfer	Payment		1,000.00	- 1,000.00
27/7/2024	INV00000929	Sales	4,745.00		3,745.00
29/7/2024	INV00000932	Sales	225.00		3,970.00
7/8/2024	INV00000942	Sales	6,210.00		10,180.00
12/8/2024	INV00000947	Sales	4,195.00		14,375.00
13/8/2024	INV00000948	Sales	110.00		14,485.00
15/8/2024	INV00000950	Sales	250.00		14,735.00
16/8/2024	INV00000952	Sales	180.00		14,915.00
17/8/2024	INV00000955	Sales	175.00		15,090.00
Outstanding Balance Due					15,090.00

Month (Due)	31-5-2024	30-6-2024	31-7-2023
Amount	0.00	0.00	3,970.00

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