

STATEMENT OF ACCOUNT

Customer No : WSK Tanks Sdn Bhd
Customer : C00000020

Statement Date : 31/1/2022

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

Date	Ref No	Description	Debit	Credit	Balance
		Balance b/f			100,049.70
3/1/2022	INV00000182		8,273.00		108,322.70
7/1/2022	INV00000184		1,233.00		109,555.70
7/1/2022	Trsf	Payment INV00000184		1,233.00	108,322.70
8/1/2022	INV00000185		7,377.00		115,699.70
13/1/2022	INV00000189		28,549.00		144,248.70
13/1/2022	Trsf	Payment INV000001155(partial, 159(partial)		37,500.00	106,748.70
18/1/2022	INV00000193		11,502.00		118,250.70
21/1/2022	Trsf	Payment INV00000159(partial), 160 & 169(partial)		5,000.00	113,250.70
28/1/2022	Trsf	Payment INV00000169 (partial)		5,000.00	108,250.70
Ending Balance Due					108,250.70

Month (Due)	31-Jan-2022	28-Feb-2022	31-Mar-2022	30-Apr-2022	31-May-2022
Amount	0.00	108,250.70	0.00	0.00	0.00

is within 7 days, otherwise this statement will be considered as correct
otherwise we reserve the right to apply the remittance to the old debts
at 1.5% per month on all overdue account

ended Statement. No signature is required