

## STATEMENT OF ACCOUNT

Customer : Desuki Affela Empire Enterprise  
Customer No : C00000019

Statement Date : 31/3/2025

Address : 7-D-G, Jalan Sungai Tua  
Batu 7 1/2  
68100 Baru Caves Selayang  
Selangor

Attn : En Desuki  
Tel : 016-2926484

Date	Ref No	Description	Debit	Credit	Balance
31/12/2024		Balance b/f			82,823.30
3/1/2025	INV00001089	Sales	2,285.00		85,108.30
9/1/2025	Bank Trsf	Payment		1,250.00	83,858.30
14/1/2025	Bank Trsf	Payment		1,200.00	82,658.30
15/1/2025	INV00001100	Sales	2,675.00		85,333.30
22/1/2025	Bank Trsf	Payment		1,200.00	84,133.30
24/1/2025	INV00001109	Sales	2,945.00		87,078.30
2/2/2025	Bank Trsf	Payment		1,400.00	85,678.30
7/2/2025	INV00001121	Sales	2,457.50		88,135.80
9/2/2025	Bank Trsf	Payment		1,200.00	86,935.80
14/2/2025	INV00001126	Sales	673.80		87,609.60
17/2/2025	Bank Trsf	Payment		1,000.00	86,609.60
24/2/2025	INV00001137	Sales	2,410.00		89,019.60
24/2/2025	Bank Trsf	Payment		1,000.00	88,019.60
3/3/2025	Bank Trsf	Payment		1,000.00	87,019.60
6/3/2025	INV00001143	Sales	3,257.50		90,277.10
10/3/2025	Bank Trsf	Payment		1,300.00	88,977.10
17/3/2025	Bank Trsf	Payment		1,500.00	87,477.10
19/3/2025	INV00001156	Sales	3,205.00		90,682.10
24/3/2025	Bank Trsf	Payment		1,500.00	89,182.10
29/3/2025	INV00001168	Sales	2,456.30		91,638.40
Outstanding Balance Due					91,638.40

Month	29-Feb-24	31-Mar-24	30-Apr-24	31-May-24	30-Jun-24
Amount	1,536.00	7,875.30	5,143.50	7,963.80	4,852.50

Month	31-Jul-24	31-Aug-24	30-Sep-24	31-Oct-24	30-Nov-24
Amount	8,721.30	7,650.00	6,271.30	4,973.50	8,377.30

Month	31-Dec-24	31-Jan-25	28-Feb-25	31-Mar-25
Amount	5,908.80	7,905.00	5,541.30	8,918.80

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