

## STATEMENT OF ACCOUNT

Customer No : Siew Min Lorry Sdn Bhd  
Customer : C00000004

Statement Date : 31/5/2021

Address : PT 2396,  
Jalan Kampung Baru Seri Kundang,  
48020 Rawang  
Selangor Darul Ehsan  
Attn : Mr Even Chong Ming Soon  
Tel : 018-2028456

| Date                    | Ref No           | Description                       | Debit     | Credit    | Balance   |
|-------------------------|------------------|-----------------------------------|-----------|-----------|-----------|
| 1/7/2020                | INV2020/00000006 | Sales                             | 1,836.00  |           | 1,836.00  |
| 1/8/2020                | INV2020/00000009 | Sales                             | 2,508.00  |           | 4,344.00  |
| 8/8/2020                | INV2020/00000010 | Sales                             | 2,508.00  |           | 6,852.00  |
| 8/8/2020                | INV2020/00000011 | Sales                             | 324.00    |           | 7,176.00  |
| 17/9/2020               | INV2020/00000027 | Sales                             | 11,247.60 |           | 18,423.60 |
| 22/9/2020               | INV2020/00000029 | Sales                             | 11,605.20 |           | 30,028.80 |
| 8/10/2020               | INV2020/00000035 | Sales                             | 10,618.80 |           | 40,647.60 |
| 12/10/2020              | INV2020/00000036 | Sales                             | 8,778.00  |           | 49,425.60 |
| 18/11/2020              | HLB 004484       | Payment INV2020/00000006          |           | 1,836.00  | 47,589.60 |
| 1/12/2020               | HLB 003441       | Payment INV2020/00000009, 10 & 11 |           | 5,340.00  | 42,249.60 |
| 26/12/2020              | INV2020/00000066 | Sales                             | 2,860.00  |           | 45,109.60 |
| 25/1/2021               | HLB 004649       | Payment INV2020/00000027 & 29     |           | 22,852.80 | 22,256.80 |
| 24/2/2021               | HLB 005704       | Payment INV2020/00000035 & 36     |           | 19,396.80 | 2,860.00  |
| 24/2/2021               | INV2020/00000083 | Sales                             | 9,111.20  |           | 11,971.20 |
| 8/3/2021                | INV2020/00000086 | Sales                             | 14,813.60 |           | 26,784.80 |
| 23/3/2021               | INV00000090      | Sales                             | 11,803.20 |           | 38,588.00 |
| 30/3/2021               | INV00000094      | Sales                             | 3,510.00  |           | 42,098.00 |
| 30/3/2021               | HLB 005820       | Payment INV2020/00000066          |           | 2,860.00  | 39,238.00 |
| 3/5/2021                | INV00000101      | Sales                             | 14,034.80 |           | 53,272.80 |
| Outstanding Balance Due |                  |                                   |           |           | 53,272.80 |

| Month (Due) | 30-Jun-2021 | 31-Jul-2021 | 31-Aug-2021 | 30-Sept-2021 | 31-Oct-2021 |
|-------------|-------------|-------------|-------------|--------------|-------------|
| Amount      | 9,111.20    | 30,126.80   | 0.00        | 14,034.80    | 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