

Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

STATEMENT OF ACCOUNT

Customer No: Siew Min Lorry Sdn Bhd Statement Date: 31/3/2022

Customer : C00000004

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				
Date	IVEL INO	Balance b/f	Debit	Credit	32,490.20				
14/1/2022	INV0000190	Sales	6,803.00		39,293.20				
14/1/2022	INV00000190	Sales	1,202.50		40,495.70				
17/1/2022	HLB 009259	Payment INV00000115, 121 & 123	1,202.30	16,594.40	23,901.30				
17/1/2022	INV0000192	Sales	8,486.00	10,394.40	32,387.30				
26/1/2022	INV00000192	Sales							
	INV00000197 INV00000199	Sales	15,108.00 1,480.00		47,495.30				
15/2/2022	111100000133	Sales	1,480.00		48,975.30				
Outstanding R	Outstanding Balance Due 48,975.								
Substanting Butanice Duc 40,375.30									

Month (Due)	31-Jan-2022	28-Feb-2022	31-Mar-2022	30-Apr-2022	31-May-2022
Amount	0.00	0.00	15,895.80	31,599.50	1,480.00

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