

## STATEMENT OF ACCOUNT

Customer No : Welltech (M) Sdn Bhd  
Customer : C00000042

Statement Date : 30/4/2024

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

Date	Ref No	Description	Debit	Credit	Balance
31/3/2024		<b>Balance b/f</b>			<b>460,217.40</b>
6/4/2024	INV00000847	Sales	1,000.00		461,217.40
8/4/2024	Bank Trsf	Payment		6,000.00	455,217.40
12/4/2024	Bank Trsf	Payment		6,000.00	449,217.40
12/4/2024	INV00000849	Sales	375.00		449,592.40
12/4/2024	INV00000850	Sales	16,968.00		466,560.40
26/4/2024	Bank Trsf	Payment		18,000.00	448,560.40
29/4/2024	INV00000859	Sales	437.50		448,997.90
29/4/2024	INV00000860	Sales	17,922.00		466,919.90
Outstanding Balance Due					466,919.90

Month	30-Sep-23	31-Oct-23	30-Nov-23	31-Dec-23	31-Jan-24	29-Feb-24
Amount	50,149.30	43,262.00	50,031.20	83,033.50	53,942.80	70,297.70

Month	31-Mar-24	30-Apr-24
Amount	79,500.90	36,702.50

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