

STATEMENT OF ACCOUNT

Customer No : Siew Min Lorry Sdn Bhd
Customer : C00000004

Statement Date : 31/1/2022

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 |
|-------------------------|-------------|--------------------------------|-----------|-----------|------------------|
| | | Balance b/f | | | 32,490.20 |
| 14/1/2022 | INV00000190 | Sales | 6,803.00 | | 39,293.20 |
| 14/1/2022 | INV00000191 | Sales | 1,202.50 | | 40,495.70 |
| 17/1/2022 | HLB 009259 | Payment INV00000115, 121 & 123 | | 16,594.40 | 23,901.30 |
| 17/1/2022 | INV00000192 | Sales | 8,486.00 | | 32,387.30 |
| 26/1/2022 | INV00000197 | Sales | 15,108.00 | | 47,495.30 |
| Outstanding Balance Due | | | | | 47,495.30 |

| 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 | 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