

STATEMENT OF ACCOUNT

Customer No : SF Engineering Solution
Customer : C00000022

Statement Date : 31/12/2022

Address : Lot 1032A, Lorong 4
Kg Merbau Sempak
47000 Sungai Buluh
Selangor Darul Ehsan

Attn : En Doal
Tel : 017-2003574

Date	Ref No	Description	Debit	Credit	Balance
12/5/2022	INV00000262	Sales	4,317.90		4,317.90
3/6/2022	INV00000279	Sales	2,112.00		6,429.90
9/6/2022	INV00000283	Sales	2,112.00		8,541.90
28/7/2022	Bank Transfer	Payment Inv 00000262(partial)		3,000.00	5,541.90
25/9/2022	Bank Transfer	Payment Inv 00000262(partial), 00000279(partial)		3,000.00	2,541.90
25/9/2022	Bank Transfer	Payment Inv 00000279(partial), 00000283(partial)		1,000.00	1,541.90
26/9/2022	INV00000334	Sales	2,968.80		4,510.70
26/9/2022	INV00000335	Sales	840.00		5,350.70
29/9/2022	Bank Transfer	Payment Inv 00000283(partial), 00000334(partial), 00000335(partial)		5,350.70	-
7/11/2022	INV00000363	Sales	1,316.00		1,316.00
1/12/2022	INV00000378	Sales	855.00		2,171.00
5/12/2022	INV00000383	Sales	93.00		2,264.00
7/12/2022	INV00000385	Sales	2,024.00		4,288.00
20/12/2022	Bank Transfer	Payment Inv 00000363, 383		1,409.00	2,879.00
22/12/2022	INV00000391	Sales	50.00		2,929.00
Outstanding Balance Due					2,929.00

Month (Due)	31-Aug-2022	30-Sept-2022	31-Oct-2022	30-Nov-2022	31-Dec-2022
Amount	0.00	0.00	0.00	0.00	2,929.00

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