

STATEMENT OF ACCOUNT

Customer No : KT Profesional Fiber
Customer : C00000021

Statement Date : 31/7/2022

Address : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Date	Ref No	Description	Debit	Credit	Balance
28/4/2022	INV00000252	Sales	5,458.00		5,458.00
19/5/2022	INV00000268	Sales	3,484.00		8,942.00
28/5/2022	INV00000277	Sales	3,241.00		12,183.00
10/6/2022	INV00000284	Sales	2,746.00		14,929.00
24/6/2022	INV00000291	Sales	3,374.50		18,303.50
18/7/2022	PBB 395364	Payment Inv INV00000252		5,458.00	12,845.50
29/7/2022	INV00000304	Sales	2,180.00		15,025.50
Outstanding Balance Due					15,025.50

Month (Due)	30-Apr-2022	31-May-2022	30-Jun-2022	31-Jul-2022	31-Aug-2022
Amount	0.00	6,725.00	6,120.50	2,180.00	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