

STATEMENT OF ACCOUNT

Customer No : DOB Engineering Solutions
Customer : C00000049

Statement Date : 31/3/2025

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
20/6/2024	INV00000897	Sales	12,896.00		12,896.00
20/6/2024	Bank Transfer	Payment		12,896.00	-
3/7/2024	INV00000911	Sales	375.00		375.00
3/7/2024	Bank Transfer	Payment		375.00	-
6/7/2024	INV00000915	Sales	1,760.00		1,760.00
25/7/2024	Bank Transfer	Payment		1,500.00	260.00
26/7/2024	Bank Transfer	Payment		260.00	-
26/7/2024	Bank Transfer	Payment		1,000.00	- 1,000.00
27/7/2024	INV00000929	Sales	4,745.00		3,745.00
29/7/2024	INV00000932	Sales	225.00		3,970.00
7/8/2024	INV00000942	Sales	6,210.00		10,180.00
12/8/2024	INV00000947	Sales	4,195.00		14,375.00
13/8/2024	INV00000948	Sales	110.00		14,485.00
15/8/2024	INV00000950	Sales	250.00		14,735.00
16/8/2024	INV00000952	Sales	180.00		14,915.00
17/8/2024	INV00000955	Sales	175.00		15,090.00
12/11/2024	Bank Transfer	Payment		1,200.00	13,890.00
19/11/2024	INV00001034	Sales	295.00		14,185.00
22/11/2024	INV00001039	Sales	2,432.50		16,617.50
25/11/2024	INV00001040	Sales	40.00		16,657.50
30/11/2024	INV00001046	Sales	180.00		16,837.50
2/12/2024	INV00001049	Sales	1,980.00		18,817.50
3/12/2024	INV00001051	Sales	115.00		18,932.50
24/12/2024	INV00001078	Sales	40.00		18,972.50
Outstanding Balance Due					18,972.50

Month (Due)	31-7-2024	31-8-2024	30-11-2024	31-12-2024
Amount	2,770.00	11,120.00	2,947.50	2,135.00

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