

## STATEMENT OF ACCOUNT

Customer No : Yew Seng Gardening Supply Sdn Bhd  
Customer : C00000010

Statement Date : 30/11/2020

Address : No 40 & 42, Jalan Matahari AB  
AB/U5 Bandar Pinggiran Subang  
40150 Shah Alam  
Selangor

Attn : Mr Kee Yew Chean  
Tel : 012-3092902

Date	Ref No	Description	Debit	Credit	Balance
27/8/2020	INV2020/00000023	Sales	6,734.00		6,734.00
23/9/2020	INV2020/00000030	Sales	8,123.00		14,857.00
21/10/2020	INV2020/00000044	Sales	8,123.00		22,980.00
20/11/2020	INV2020/00000054	Sales	9,296.00		32,276.00
30/11/2020	INV2020/00000062	Sales	7,775.00		40,051.00
30/11/2020	INV2020/00000063	Sales	275.00		40,326.00
Outstanding Balance Due					40,326.00

Month	31-Oct-2020	30-Nov-2020	31-Dec-2020	31-Jan-2021	28-Feb-2021
Amount	0.00	6,734.00	8,123.00	8,123.00	17,346.00

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