

## STATEMENT OF ACCOUNT

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

Statement Date : 31/1/2023

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
		<b>Balance b/f</b>			<b>61,658.10</b>
12/1/2023	INV00000406	Sales	14,268.00		75,926.10
18/1/2023	INV00000414	Sales	17,129.00		93,055.10
19/1/2023	MBB Trsf	Payment INV00000338, 347 & 349		24,940.00	68,115.10
Outstanding Balance Due					68,115.10

Month (Due)	31-Aug-2021	31-Jan-2023	28-Feb-2023	28-Feb-2023	31-Mar-2023
Amount	-179.40	0.00	22,670.50	14,227.00	31,397.00

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