

Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

STATEMENT OF ACCOUNT

Customer No: Siew Min Lorry Sdn Bhd Statement Date: 28/2/2022

Customer : C00000004

Address: PT 2396,

Jalan Kampung Baru Seri Kundang,

48020 Rawang Selangor Darul Ehsan

Attn: Mr Even Chong Ming Soon

Tel: 018-2028456

Date	Ref No	Description	Debit	Credit	Balance		
Date	VEL INO	Balance b/f	Debit	Credit	32,490.20		
14/1/2022	INV0000190	Sales	6,803.00		39,293.20		
14/1/2022 14/1/2022		Sales	1,202.50				
	INV0000191		1,202.50	16 504 40	40,495.70		
17/1/2022	HLB 009259	Payment INV00000115, 121 & 123 Sales	0.400.00	16,594.40	23,901.30		
17/1/2022	INV0000192		8,486.00		32,387.30		
26/1/2022	INV0000197	Sales	15,108.00		47,495.30		
15/2/2022	INV0000199	Sales	1,480.00		48,975.30		
Outstanding Balance Due							

Month (Due)	31-Jan-2022	28-Feb-2022	31-Mar-2022	30-Apr-2022	31-May-2022
Amount	0.00	0.00	15,895.80	31,599.50	1,480.00

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