

## STATEMENT OF ACCOUNT

Customer No : Welltech (M) Sdn Bhd  
Customer : C00000042

Statement Date : 31/3/2023

Address : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Mr Alvin Chang / Winnie Teo  
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Date	Ref No	Description	Debit	Credit	Balance
28/2/2023		<b>Balance b/f</b>			<b>406,669.10</b>
3/3/2023	INV00000450	Sales	937.50		407,606.60
3/3/2023	INV00000451	Sales	42,610.00		450,216.60
11/3/2023	INV00000458	Sales	200.00		450,416.60
14/3/2023	INV00000460	Sales	625.00		451,041.60
14/3/2023	INV00000461	Sales	29,168.00		480,209.60
23/3/2023	INV00000467	Sales	312.50		480,522.10
23/3/2023	INV00000468	Sales	15,506.00		496,028.10
23/3/2023	Trsf	Payment INV00000356partial		10,000.00	486,028.10
29/3/2023	Trsf	Payment INV00000356partial, 366partial		34,000.00	452,028.10
30/3/2023	INV00000476	Sales	312.50		452,340.60
30/3/2023	INV00000477	Sales	12,610.00		464,950.60
Outstanding Balance Due					464,950.60

Month (Due)	31-Oct-2022	30-Nov-2022	31-Dec-2022	31-Jan-2023	28-Feb-2023	31-Mar-2023
Amount	0.00	24,018.70	134,314.60	100,417.30	103,918.50	102,281.50

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