

STATEMENT OF ACCOUNT

Customer : KT Profesional Fiber
Customer No : C00000021

Statement Date : 30/9/2023

Address : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Date	Ref No	Description	Debit	Credit	Balance
31/6/2022		Balance b/f			29,473.50
11/7/2023	INV00000571	Sales	2,668.00		32,141.50
11/7/2023	PBB 395389	Payment Inv INV00000429		2,730.00	29,411.50
17/7/2023	INV00000574	Sales	2,731.50		32,143.00
27/7/2023	INV00000583	Sales	2,644.00		34,787.00
27/7/2023	PBB 395390	Payment Inv INV00000454		2,475.00	32,312.00
21/8/2023	PBB 395391	Payment Inv INV00000464		2,475.00	29,837.00
25/8/2023	INV00000617	Sales	2,847.50		32,684.50
7/9/2023	PBB 003004	Payment Inv INV00000617		2,847.50	29,837.00
7/9/2023	INV00000633	Sales	2,613.50		32,450.50
Outstanding Balance Due					32,450.50

Month	31-Mar-23	30-Apr-23	31-May-23	30-Jun-23	31-Jul-23	30-Sep-23
Amount	3,240.00	11,128.50	2,475.00	4,950.00	8,043.50	2,613.50

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