

STATEMENT OF ACCOUNT

Customer No : Wonderland Design Productions Studio
Customer : C00000008

Statement Date : 30/11/2021

Address : No 74 & 75, Jalan Mega 2A
Taman Industri Mega
43500 Selangor

Attn : Mr A. X. Leong
Tel : 012-7754005

Date	Ref No	Description	Debit	Credit	Balance
28/10/2021	INV00000145	Sales	510.00		510.00
29/11/2021	INV00000166	Sales	3,496.00		4,006.00
Outstanding Balance Due					4,006.00

Month (Due)	31-Oct-2021	30-Nov-2021	31-Dec-2021	31-Jan-2022	28-Feb-2022
Amount	510.00	3,496.00	0.00	0.00	0.00

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