

STATEMENT OF ACCOUNT

Customer : KT Profesional Fiber
Customer No : C00000021

Statement Date : 30/9/2024

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
31/3/2024		Balance b/f			37,021.10
8/4/2024	INV00000846	Sales	2,665.50		39,686.60
22/4/2024	PBB 003007	Payment Inv INV00000687		2,561.00	37,125.60
25/4/2024	INV00000854	Sales	3,180.50		40,306.10
2/5/2024	PBB 003008	Payment Inv INV00000702		2,818.50	37,487.60
20/5/2024	INV00000875	Sales	2,722.50		40,210.10
25/5/2024	INV00000876	Sales	2,410.00		42,620.10
27/5/2024	PBB 003009	Payment Inv INV00000719		2,508.00	40,112.10
1/6/2024	INV00000884	Sales	2,410.00		42,522.10
4/6/2024	PBB 003011	Payment Inv INV00000729		3,449.00	39,073.10
24/6/2024	PBB 003013	Payment Inv INV00000732		2,700.50	36,372.60
6/6/2024	Bank Trsf	Payment Inv INV00000741		2,665.50	33,707.10
Outstanding Balance Due					33,707.10

Month	31-Dec-23	31-Jan-24	29-Feb-24	31-Mar-24	30-Apr-24	31-May-24
Amount	7,546.50	5,088.50	2,405.10	5,278.50	5,846.00	5,132.50

Month	3-Jun-24
Amount	2,410.00

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