

## STATEMENT OF ACCOUNT

Customer No : Yew Seng Gardening Supply Sdn Bhd  
Customer : C00000010

Statement Date : 31/5/2023

Address : No 40 & 42, Jalan Matahari AB  
AB/U5 Bandar Pinggiran Subang  
40150 Shah Alam  
Selangor

Attn : Mr Kee Yew Chean  
Tel : 012-3092902

Date	Ref No	Description	Debit	Credit	Balance
		<b>Balance b/f</b>			<b>61,658.10</b>
12/1/2023	INV00000406	Sales	14,268.00		75,926.10
18/1/2023	INV00000414	Sales	17,129.00		93,055.10
19/1/2023	MBB Trsf	Payment INV00000338, 347 & 349		24,940.00	68,115.10
10/2/2023	INV00000430	Sales	10,765.00		78,880.10
24/2/2023	MBB Trsf	Payment INV00000338, 359 & 374		22,670.50	56,209.60
14/3/2023	INV00000459	Sales	12,678.00		68,887.60
27/3/2023	MBB Trsf	Payment INV00000394		14,227.00	54,660.60
6/4/2023	INV00000482	Sales	13,297.50		67,958.10
2/5/2023	MBB Trsf	Payment INV00000406 & 414		31,397.00	36,561.10
10/5/2023	INV00000518	Sales	11,813.00		48,374.10
29/5/2023	MBB Trsf	Payment INV00000430		10,765.00	37,609.10
Outstanding Balance Due					37,609.10

Month (Due)	31-Aug-21	30-Apr-2023	31-May-2023	30-Jun-2023	30-Jun-2023	31-Jul-2023
Amount	-179.4	0.00	0.00	12,678.00	13,297.50	11,813.00

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