

Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

STATEMENT OF ACCOUNT

Customer : Cash - ZTY Fibre Statement Date : 30/4/2024

Customer No: C00000034

Address : Lot 4553, Jalan Rawang

Taman Muhibah 45600 Batang Berjuntai

Selangor

Attn : Encik Ajex/Puan Ina/Cik Tisya

Tel : 012-501 5506/010-402 5506/011-2868 4143

Date	Ref No	Description	Debit	Credit	Balance	
31/12/2023		Balance b/f	79,000.80	69,924.50	9,076.30	
2/2/2024	Trsf	Payment		2,500.00	6,576.30	
22/2/2024	Trsf	Payment		1,000.00	5,576.30	
8/3/2024	Trsf	Payment		1,000.00	4,576.30	
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Outstanding Palance Due						
Outstanding Balance Due 79,000.80 74,424.50 4,576.30						

Month (Due)	30-Sep-23	31-Oct-2023	30-Nov-2023
Amount	0.00	1,498.30	3,078.00

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