

## STATEMENT OF ACCOUNT

Customer No : JMC Steel Engineering Sdn Bhd  
Customer : C00000009

Statement Date : 31/7/2024

Address : AL 232A, Lot 2667 (878)  
Kg Baru Sungai Boluh  
Seksyen U19  
40160 Shah Alam

Attn : Ms Jean Ng  
Tel : 018-5749883 &

Date	Ref No	Description	Debit	Credit	Balance
30/6/2024		Balance b/f			26,351.70
12/7/2024	INV00000918	Sales	818.80		27,170.50
23/7/2024	INV00000925	Sales	4,884.00		32,054.50
Outstanding Balance Due					32,054.50

Month	29-Feb-24	31-Mar-24	30-Apr-24	30-Jun-24	31-Jul-24
Amount	5,884.40	3,212.00	12,213.30	5,042.00	5,702.80

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