

STATEMENT OF ACCOUNT

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

Statement Date : 30/9/2020

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
27/8/2020	INV2020/00000023	Sales	6,734.00		6,734.00
23/9/2020	INV2020/00000030	Sales	8,123.00		14,857.00
Outstanding Balance Due					RM14,857.00

Current	30-Sept-2020	31-Oct-2020	30-Nov-2020	31-Dec-2020	31-Jan-2021
Amount	0.00	0.00	6,734.00	8,123.00	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