

## STATEMENT OF ACCOUNT

Customer : Desuki Affela Empire Enterprise  
Customer No : C00000019

Statement Date : 31/1/2024

Address : 7-D-G, Jalan Sungai Tua  
Batu 7 1/2  
68100 Baru Caves Selayang  
Selangor

Attn : En Desuki  
Tel : 016-2926484

Date	Ref No	Description	Debit	Credit	Balance
31/12/2023		Balance b/f			49,922.20
9/1/2024	Bank Trsf	Payment		1,000.00	48,922.20
10/1/2024	Bank Trsf	Payment		1,500.00	47,422.20
10/1/2024	INV00000771	Sales	2,075.50		49,497.70
11/1/2024	Bank Trsf	Payment		500.00	48,997.70
17/1/2024	INV00000776	Sales	795.00		49,792.70
19/1/2024	Bank Trsf	Payment		2,000.00	47,792.70
19/1/2024	INV00000778	Sales	2,269.30		50,062.00
25/1/2024	Bank Trsf	Payment		1,000.00	49,062.00
Outstanding Balance Due					49,062.00

Month	31-Jul-2023	31-Aug-2023	30-Sept-2023	31-Oct-2023	30-Nov-2023
Amount	3,000.70	9,840.70	6,652.30	7,536.70	8,927.80

Month	31-Dec-2023	31-Jan-24
Amount	7,964.00	5,139.80

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