

STATEMENT OF ACCOUNT

Customer No : KT Profesional Fiber
Customer : C00000021

Statement Date : 31/10/2022

Address : No 12, Jalan SC 5/E, Pusat Perindustrian
Pusat Perindustrian Sg Chua
43000 Kajang
Selangor

Attn : Mr Liew
Tel : 018-669 3668

Date	Ref No	Description	Debit	Credit	Balance
28/4/2022	INV00000252	Sales	5,458.00		5,458.00
19/5/2022	INV00000268	Sales	3,484.00		8,942.00
28/5/2022	INV00000277	Sales	3,241.00		12,183.00
10/6/2022	INV00000284	Sales	2,746.00		14,929.00
24/6/2022	INV00000291	Sales	3,374.50		18,303.50
18/7/2022	PBB 395364	Payment Inv INV00000252		5,458.00	12,845.50
29/7/2022	INV00000304	Sales	2,180.00		15,025.50
16/8/2022	INV00000314	Sales	3,459.00		18,484.50
17/8/2022	PBB 395365	Payment Inv INV00000268		3,484.00	15,000.50
9/9/2022	INV00000326	Sales	2,251.00		17,251.50
9/9/2022	PBB 395366	Payment Inv INV00000277		3,241.00	14,010.50
15/9/2022	INV00000330	Sales	3,655.70		17,666.20
23/9/2022	PBB 395367	Payment Inv INV00000284		2,746.00	14,920.20
26/9/2022	INV00000333	Sales	3,595.60		18,515.80
1/10/2022	INV00000340	Sales	2,636.50		21,152.30
6/10/2022	PBB 395368	Payment Inv INV00000291		3,374.50	17,777.80
13/10/2022	INV00000346	Sales	2,570.00		20,347.80
20/10/2022	PBB 395369	Payment Inv INV00000304		2,180.00	18,167.80
22/10/2022	INV00000354	Sales	2,837.00		21,004.80
31/10/2022	INV00000357	Sales	3,095.00		24,099.80
31/10/2022	PBB 395370	Payment Inv INV00000314		3,459.00	20,640.80
Outstanding Balance Due					20,640.80

Month (Due)	30-Sept-2022	31-Oct-2022	30-Novr-2022	31-Dec-2022	31-Jan-2023
Amount	9,502.30	11,138.50	0.00	0.00	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