

## STATEMENT OF ACCOUNT

Customer : KT Profesional Fiber  
Customer No : C00000021

Statement Date : 31/12/2023

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
31/6/2022		<b>Balance b/f</b>			29,473.50
11/7/2023	INV00000571	Sales	2,668.00		32,141.50
11/7/2023	PBB 395389	Payment Inv INV00000429		2,730.00	29,411.50
17/7/2023	INV00000574	Sales	2,731.50		32,143.00
27/7/2023	INV00000583	Sales	2,644.00		34,787.00
27/7/2023	PBB 395390	Payment Inv INV00000454		2,475.00	32,312.00
21/8/2023	PBB 395391	Payment Inv INV00000464		2,475.00	29,837.00
25/8/2023	INV00000617	Sales	2,847.50		32,684.50
7/9/2023	PBB 003004	Payment Inv INV00000617		2,847.50	29,837.00
7/9/2023	INV00000633	Sales	2,613.50		32,450.50
4/10/2023	INV00000665	Sales	2,535.00		34,985.50
4/10/2023	PBB 395392	Payment Inv INV00000469		3,240.00	31,745.50
25/10/2023	INV00000687	Sales	2,561.00		34,306.50
31/10/2023	PBB 395393	Payment Inv INV00000483		3,078.50	31,228.00
7/11/2023	INV00000702	Sales	2,818.50		34,046.50
10/11/2023	PBB 395394	Payment Inv INV00000493		2,947.50	31,099.00
25/11/2023	INV00000719	Sales	2,508.00		33,607.00
29/11/2023	PBB 395395	Payment Inv INV00000498		3,137.50	30,469.50
2/12/2023	INV00000729	Sales	3,449.00		33,918.50
7/12/2023	INV00000732	Sales	2,700.50		36,619.00
12/12/2023	PBB 395396	Payment Inv INV00000505		1,965.00	34,654.00
15/12/2023	INV00000741	Sales	2,665.50		37,319.50
18/12/2023	PBB 395397	Payment Inv INV00000522		2,475.00	34,844.50
18/12/2023	INV00000747	Sales	2,978.00		37,822.50
22/12/2023	INV00000757	Sales	2,145.50		39,968.00
27/12/2023	PBB 395398	Payment Inv INV00000555		2,475.00	37,493.00
29/12/2023	PBB 395399	Payment Inv INV00000561		2,475.00	35,018.00
30/12/2023	INV00000762	Sales	2,423.00		37,441.00
Outstanding Balance Due					37,441.00

Month	31-Jul-23	30-Sep-23	31-Oct-23	30-Nov-23	31-Dec-23
Amount	8,043.50	2,613.50	5,096.00	5,326.50	16,361.50

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