

STATEMENT OF ACCOUNT

Customer No : Perniagaan Fibra Sahih
Customer : C00000006

Statement Date : 31/10/2022

Address : Lot 2825, Batu 17 3/4
Lorong Kemuning , Kuang
48050 Rawang
Selangor Darul Ehsan

Attn : Mr Wong
Tel : 012-6137603

Date	Ref No	Description	Debit	Credit	Balance
11/5/2022	INV00000261	Sales	2,534.00		2,534.00
14/5/2022	INV00000264	Sales	100.00		2,634.00
20/6/2022	INV00000290	Sales	2,068.00		4,702.00
19/7/2022	RHB 934936	Payment INV00000261 & 4		2,634.00	2,068.00
18/8/2022	RHB 934938	Payment INV00000290		2,068.00	-
11/10/2022	INV00000343	Sales	2,237.00		2,237.00
Outstanding Balance Due					2,237.00

Month (Due)	31-Oct-2022	30-Nov-2022	31-Dec-2022	31-Jan-2022	28-Feb-2022
Amount	2,237.00	0.00	2,068.00	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