

STATEMENT OF ACCOUNT

Customer : Transform Star Sdn Bhd
Customer No : C00000027

Statement Date : 31/12/2024

Address : 53 Jalan SMS 3A
Taman Rawang Perdana
Kawasan Perindustrian
48000 Rawang, Selangor Darul Ehsan
Attn : Encik Mohd Raffie
Tel : 013-396 9428

Date	Ref No	Description	Debit	Credit	Balance
14/7/2022	INV00000298	Sales	8,568.20		8,568.20
4/8/2022	INV00000306	Sales	12,643.20		21,211.40
22/8/2022	Bank Islam 159011	Payment Inv 00000298		8,568.20	12,643.20
23/8/2022	INV00000315	Sales	5,840.00		18,483.20
25/8/2022	INV00000319	Sales	6,006.00		24,489.20
28/9/2022	INV00000336	Sales	11,266.80		35,756.00
28/9/2022	Bank Islam 159011	Payment Inv 00000306		12,643.00	23,113.00
		*** Please take note that your bank under Debit RM0.20 from your account			
27/10/2022	Bank Islam 159046	Payment Inv 00000315 & 319		11,846.00	11,267.00
14/11/2022	INV00000367	Sales	14,564.60		25,831.60
23/2/2023	Bank Islam 161778	Payment Inv 00000336		11,266.80	14,564.80
24/2/2023	INV00000443	Sales	1,059.50		15,624.30
4/4/2023	Bank Islam 164701	Payment Inv 00000367		14,564.60	1,059.70
4/4/2023	INV00000481	Sales	14,999.10		16,058.80
6/5/2023	INV00000511	Sales	3,784.00		19,842.80
6/7/2023	INV00000567	Sales	2,516.00		22,358.80
4/10/2023	Bank Islam 164748			10,000.00	12,358.80
27/11/2023	INV00000720	Sales	4,987.10		17,345.90
12/6/2024	INV00000892	Sales	7,143.20		24,489.10
2/7/2024	INV00000909	Sales	11,266.40		35,755.50
4/7/2024	Bank Islam 170269	Payment		5,000.00	30,755.50
29/7/2024	INV00000930	Sales	10,268.00		41,023.50
29/7/2024	Bank Islam 170277	Payment		5,000.00	36,023.50
21/8/2024	Bank Islam 170293	Payment		5,000.00	31,023.50
21/8/2024	INV00000958	Sales	8,026.40		39,049.90
9/9/2024	Bank Islam 170298	Payment		5,000.00	34,049.90
30/9/2024	Bank Islam 172006	Payment		5,000.00	29,049.90
7/11/2024	Bank Islam 172020	Payment		5,000.00	24,049.90
Outstanding Balance Due					24,049.90

Month (Due)	31-Aug-21	31-Jul-2024	31-Aug-24
Amount	0.20	16,023.30	8,026.40

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