

## STATEMENT OF ACCOUNT

Customer No : Yew Seng Gardening Supply Sdn Bhd  
Customer : C00000010

Statement Date : 30/4/2024

Address : No 40 & 42, Jalan Matahari AB  
AB/U5 Bandar Pinggiran Subang  
40150 Shah Alam  
Selangor

Attn : Mr Kee Yew Chean  
Tel : 012-3092902

| Date                    | Ref No      | Description             | Debit     | Credit    | Balance          |
|-------------------------|-------------|-------------------------|-----------|-----------|------------------|
| 29/2/2024               |             | <b>Balance b/f</b>      |           |           | <b>82,391.50</b> |
| 2/3/2024                | INV00000815 | Sales                   | 15,548.00 |           | 97,939.50        |
| 13/3/2024               | INV00000824 | Sales                   | 15,068.50 |           | 113,008.00       |
| 19/2/2024               | MBB Trsf    | Payment INV00000669     |           | 11,769.00 | 101,239.00       |
| 21/3/2024               | INV00000835 | Sales                   | 15,196.00 |           | 116,435.00       |
| 18/4/2024               | MBB Trsf    | Payment INV00000708 & 9 |           | 14,003.50 | 102,431.50       |
| 22/4/2024               | INV00000852 | Sales                   | 12,343.00 |           | 114,774.50       |
| Outstanding Balance Due |             |                         |           |           | 114,774.50       |

| Month (Due) | 31-Aug-21 | 31-Dec-23 | 31-Jan-24 | 29-Feb-24 | 31-Mar-24 | 30-Apr-24 |
|-------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Amount      | -179.4    | 13,692.40 | 12,797.00 | 30,309.00 | 45,812.50 | 12,343.00 |

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