

STATEMENT OF ACCOUNT

Customer No : Perniagaan Fibra Sahih
Customer : C00000006

Statement Date : 30/6/2024

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
8/4/2023	INV00000489	Sales	2,104.00		2,104.00
16/6/2023	Pymt Cash Deposit	Payment Inv 00000489		2,104.00	-
3/8/2023	INV00000592	Sales	2,381.00		2,381.00
21/8/2023	INV00000610	Sales	2,440.00		4,821.00
7/10/2023	INV00000671	Sales	5,067.00		9,888.00
19/10/2023	Pymt Cash Deposit	Payment Inv 00000592 & 610		4,821.00	5,067.00
22/11/2023	INV00000716	Sales	2,413.00		7,480.00
12/12/2023	Pymt Cash Deposit	Payment Inv 00000671		5,067.00	2,413.00
3/1/2024	INV00000765	Sales	2,648.00		5,061.00
5/2/2024	Pymt Cash Deposit	Payment Inv 00000716		2,413.00	2,648.00
19/3/2024	Pymt Cash Deposit	Payment Inv 00000765		2,648.00	-
12/4/2024	INV00000848	Sales	4,151.00		4,151.00
10/5/2024	INV00000867	Sales	5,577.20		9,728.20
26/6/2024	Pymt Cash Deposit	Payment Inv 00000848		4,151.00	5,577.20
Outstanding Balance Due					5,577.20

Month (Due)	31-Mar-2024	30-Apr-2024	31-May-2024
Amount	0.00	0.00	5,577.20

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