

## STATEMENT OF ACCOUNT

Customer No : Siew Min Lorry Sdn Bhd  
Customer : C00000004

Statement Date : 31/3/2023

Address : PT 2396,  
Jalan Kampung Baru Seri Kundang,  
48020 Rawang  
Selangor Darul Ehsan  
Attn : Mr Even Chong Ming Soon  
Tel : 018-2028456

Date	Ref No	Description	Debit	Credit	Balance
<b>31/12/2021</b>		<b>Balance b/f</b>			<b>32,490.20</b>
14/1/2022	INV00000190	Sales	6,803.00		39,293.20
14/1/2022	INV00000191	Sales	1,202.50		40,495.70
17/1/2022	HLB 009259	Payment INV00000115, 121 & 123		16,594.40	23,901.30
17/1/2022	INV00000192	Sales	8,486.00		32,387.30
26/1/2022	INV00000197	Sales	15,108.00		47,495.30
15/2/2022	INV00000199	Sales	1,480.00		48,975.30
21/4/2022	HLB 010464	Payment INV00000171, 172 & 174		15,895.80	33,079.50
21/4/2022	INV00000246	Sales	15,222.00		48,301.50
24/5/2022	INV00000275	Sales	10,120.00		58,421.50
30/5/2022	HLB 010490	Payment INV00000190, 191, 192 & 197		31,599.50	26,822.00
23/6/2022	HLB 011600	Payment INV00000199		1,480.00	25,342.00
8/8/2022	HLB 011650	Payment INV00000246		15,222.00	10,120.00
15/8/2022	INV00000312	Sales	16,536.70		26,656.70
20/9/2022	HLB 012769	Payment INV00000275		10,120.00	16,536.70
20/10/2022	INV00000351	Sales	15,677.20		32,213.90
1/11/2022	INV00000358	Sales	10,824.00		43,037.90
21/11/2022	HLB 014947	Payment INV00000312		16,536.70	26,501.20
21/2/2023	INV00000440	Sales	1,620.00		28,121.20
22/2/2023	HLB 016114	Payment INV00000351		15,677.20	12,444.00
22/2/2023	HLB 016115	Payment INV00000358		10,824.00	1,620.00
Outstanding Balance Due					1,620.00

Month (Due)	28-Feb-2023	31-Mar-2023	30-Apr-2023	31-May-2023	30-Jun-2023
Amount	0.00	0.00	0.00	0.00	1,620.00

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