

## Chemitjaya Sdn Bhd (1354311-X)

No. 9480, Jalan Jinjang Aman 5 Jinjang Utara, Jinjang 52000 Kuala Lumpur Email : chemitjaya@gmail.com

## STATEMENT OF ACCOUNT

Customer : Transform Star Sdn Bhd Statement Date : 30/9/2022

Customer No: C00000027

Address : 53 Jalan SMS 3A

Taman Rawang Perdana Kawasan Perindustrian

48000 Rawang, Selangor Darul Ehsan

Attn : En Mohd Raffie Tel : 013-396 9428

| Data          | Def Ne            | Description  | Dahit     | Cuadit    | Dalamas   |  |  |  |
|---------------|-------------------|--|-----------|-----------|-----------|--|--|--|
| 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 | 0.560.20  | 21,211.40 |  |  |  |
| 22/8/2022     | Bank Islam 159011 | Payment Inv 00000298   | 5 040 00  | 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 | 40.540.00 | 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 |           |           |           |  |  |  |
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|               |                   |  |           |           |           |  |  |  |
| Outstanding B | alance Due        |  |           |           | 23,113.00 |  |  |  |

| Month (Due) | 31-Jul-2022 | 31-Aug-2022 | 30-Sept-2022 | 31-Oct-2022 | 30-Nov-2022 |
|-------------|-------------|-------------|--------------|-------------|-------------|
| Amount      | 0.00        | 11,846.20   | 11,266.80    | 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