

## STATEMENT OF ACCOUNT

Customer : Desuki Affela Empire Enterprise  
Customer No : C00000019

Statement Date : 31/8/2024

Address : 7-D-G, Jalan Sungai Tua  
Batu 7 1/2  
68100 Baru Caves Selayang  
Selangor

Attn : En Desuki  
Tel : 016-2926484

Date	Ref No	Description	Debit	Credit	Balance
30/6/2023		Balance b/f			65,421.10
1/7/2024	Bank Trsf	Payment		1,000.00	64,421.10
3/7/2024	Bank Trsf	Payment		1,000.00	63,421.10
4/7/2024	INV00000913	Sales	3,105.00		66,526.10
17/7/2024	INV00000921	Sales	2,165.00		68,691.10
23/7/2024	Bank Trsf	Payment		2,000.00	66,691.10
24/7/2024	INV00000926	Sales	3,451.30		70,142.40
6/8/2024	INV00000940	Sales	2,997.50		73,139.90
14/8/2024	Bank Trsf	Payment		1,000.00	72,139.90
16/8/2024	INV00000951	Sales	1,880.00		74,019.90
23/8/2024	Bank Trsf	Payment		1,000.00	73,019.90
27/8/2024	INV00000961	Sales	1,760.00		74,779.90
27/8/2024	INV00000962	Sales	1,012.50		75,792.40
31/8/2024	Bank Trsf	Payment		1,500.00	74,292.40
Outstanding Balance Due					74,292.40

Month	31-Oct-23	30-Nov-23	31-Dec-23	31-Jan-24	29-Feb-24
Amount	1,630.40	8,927.80	7,964.00	5,139.80	8,424.00

Month	31-Mar-24	30-Apr-24	31-May-24	30-Jun-24	31-Jul-24
Amount	7,875.30	5,143.50	7,963.80	4,852.50	8,721.30

Month	31-Aug-24
Amount	7,650.00

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