

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 No: Siew Min Lorry Sdn Bhd Statement Date: 30/9/2020

Customer : C00000004

Address : PT 2396,

Jalan Kampung Baru Seri Kundang,

48020 Rawang

Selangor Darul Ehsan

Attn : Mr Alfred Chong Tel : 018-2820703

| Date | Ref No | Description | Debit | Credit | Balance | | |
|--|--|---|--|--------|--|--|--|
| 1/7/2020 1/8/2020 8/8/2020 8/8/2020 17/9/2020 22/9/2020 | Ref No INV2020/00000006 INV2020/00000009 INV2020/00000010 INV2020/00000027 INV2020/00000029 | Sales Sales Sales Sales Sales Sales Sales Sales Sales | 1,836.00 2,508.00 2,508.00 324.00 11,247.60 11,605.20 | Credit | 1,836.00 4,344.00 6,852.00 7,176.00 18,423.60 30,028.80 | | |
| Outstanding Balance Due | | | | | | | |

| Current | 30-Sept-2020 | 31-Oct-2020 | 30-Nov-2020 | 31-Dec-2020 | 31-Jan-2021 |
|---------|--------------|-------------|-------------|-------------|-------------|
| Amount | 0.00 | 1,836.00 | 5,340.00 | 22,852.80 | 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