

Chemitjaya Sdn Bhd (1354311-X)

Statement Date:

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

31/1/2023

STATEMENT OF ACCOUNT

Customer No: Yew Seng Gardening Supply Sdn Bhd

Customer : C00000010

Address : No 40 & 42, Jalan Matahari AB

AB/U5 Bandar Pinggiran Subang

40150 Shah Alam

Selangor

Attn : Mr Kee Yew Chean Tel : 012-3092902

Date Ref No Description Debit Credit Balance		- 4				
12/J/2023 INV00000406 Sales 14,268.00 75,926.10 8/J/2023 INV00000414 Sales 19/J/2023 MBB Trsf Payment INV00000338, 347 & 349 24,940.00 68,115.10	Date	Ref No	Description	Debit	Credit	
18/1/2023 INV00000414 Sales 17,129.00 93,055.10 19/1/2023 MBB Trsf Payment INV00000338, 347 & 349 24,940.00 68,115.10						61,658.10
19/1/2023 MBB Trsf Payment INV00000338, 347 & 349 24,940.00 68,115.10	12/1/2023			14,268.00		75,926.10
	18/1/2023			17,129.00		93,055.10
Dutstanding Balance Due 68.115.10	19/1/2023	MBB Trsf	Payment INV00000338, 347 & 349		24,940.00	68,115.10
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	Outstanding B	lalance Due				68,115.10

Month (Due)	31-Aug-2021	31-Jan-2023	28-Feb-2023	28-Feb-2023	31-Mar-2023
Amount	-179.40	0.00	22,670.50	14,227.00	31,397.00

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