

## STATEMENT OF ACCOUNT

Customer No : WSK Tanks Sdn Bhd  
Customer : C00000020

Statement Date : 31/7/2022

Address : No 5, Jalan Hi-Tech 3/3  
Kawasan Perindustrian Hi-Tech 3  
43500 Semenyih  
Selangor Darul Ehsan  
Attn : Mr Alvin Chang / Winnie Teo  
Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Date	Ref No	Description	Debit	Credit	Balance
31/5/2022		<b>Balance b/f</b>			<b>219,898.20</b>
1/6/2022	Trsf	Payment INV00000218(partial) & 220(partial)		27,000.00	192,898.20
2/6/2022	INV00000278	Sales	12,427.00		205,325.20
4/6/2022	INV00000280	Sales	9,000.00		214,325.20
11/6/2022	INV00000285	Sales	4,950.00		219,275.20
18/6/2022	INV00000289	Sales	4,431.50		223,706.70
23/6/2022	Trsf	Payment INV00000224(partial) & 226(partial)		7,000.00	216,706.70
24/6/2022	INV00000292	Sales	5,889.00		222,595.70
14/7/2022	INV00000297	Sales	12,855.50		235,451.20
18/7/2022	INV00000299	Sales	9,153.00		244,604.20
20/7/2022	INV00000300	Sales	925.50		245,529.70
20/7/2022	Trsf	Payment INV00000226(partial) & 229		10,700.00	234,829.70
23/7/2022	INV00000301	Sales	6,625.00		241,454.70
Outstanding Balance Due					241,454.70

Month (Due)	30-Apr-2022	31-May-2022	30-Jun-2022	31-Jul-2022	31-Aug-2022
Amount	81,598.70	93,599.50	36,697.50	29,559.00	0.00

± within 7 days, otherwise this statement will be considered as correct  
otherwise we reserve the right to apply the remittance to the old debts  
t 1.5% per month on all overdue account

ed Statement. No signature is required