

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 : KT Profesional Fiber Statement Date : 31/10/2024

Customer No: C00000021

Address : No 12, Jalan SC 5/E, Pusat Perindustrian

Pusat Perindustrian Sg Chua

43000 Kajang Selangor Attn : Mr Liew Tel : 018-669 3668

8/4/2024 INV00000846 Sales 2,665.50 39,0 22/4/2024 PBB 003007 Payment Inv INV00000687 2,561.00 37,0 25/4/2024 INV00000854 Sales 3,180.50 40,0 2/5/2024 PBB 003008 Payment Inv INV00000702 2,818.50 37,0 20/5/2024 INV00000875 Sales 2,722.50 40,0 25/5/2024 INV00000876 Sales 2,410.00 42,0 27/5/2024 PBB 003009 Payment Inv INV00000719 2,508.00 40,0 1/6/2024 INV00000884 Sales 2,410.00 42,0 4/6/2024 PBB 003011 Payment Inv INV00000729 3,449.00 39,0 24/6/2024 PBB 003013 Payment Inv INV00000732 2,700.50 36,0	Description Debit Credit Balance
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24/6/2024 PBB 003013 Payment Inv INV00000732 2,700.50 36,	2,410.00 42,522.10
6/6/2024 Bank Trsf Payment Inv INV00000741 2,665.50 33,	
	nv INV00000741 2,665.50 33,707.10
Outstanding Balance Due 33,	

Month	31-Dec-23	31-Jan-24	29-Feb-24	31-Mar-24	30-Apr-24	31-May-24
Amount	7,546.50	5,088.50	2,405.10	5,278.50	5,846.00	5,132.50

Month	3-Jun-24
Amount	2,410.00

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