

A & S Transportation Pte Ltd

Singapore

93251232

93251232

Statement of Account

HPC Builders Pte Ltd

Ms Zhou

Singapore

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Statement Date: 20/07/2012

InvoiceDate	InvoiceNo	Debit	Credit	Description	Balance
11/07/2012	10000000096	240.00	0.00	10000000096	240.00
14/07/2012	10000000096	0.00	25.68	discounted	214.32
14/07/2012	10000000096	0.00	12.00	overcharge	202.32
15/07/2012	10000000096	0.00	201.48		0.84
11/07/2012	10000000097	120.00	0.00	Remarks	120.84
14/07/2012	10000000097	0.00	15.00	aaaa	105.84
15/07/2012	10000000097	0.00	85.00		20.84
17/07/2012	112070004	120.00	0.00	aaaaaaaaaaaaaa	140.84
17/07/2012	112070006	128.40	0.00	aaaaaaaaaaaaaa	269.24
20/07/2012	112070006	0.00	53.50		215.74
20/07/2012	112070006	0.00	0.00		215.74
					0.00