

A & S Transportation Pte Ltd

Singapore

93251232

93251232

### Statement of Account

HPC Builders Pte Ltd

Ms Zhou

Singapore

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Statement Date: 22/07/2012

InvoiceDate	InvoiceNo	Description	Debit	Credit	Balance
11/07/2012	10000000096	10000000096	240.00		240.00
14/07/2012	10000000096	discounted	0.00	25.68	214.32
14/07/2012	10000000096	overcharge	0.00	12.00	202.32
15/07/2012	10000000096		0.00	201.48	0.84
22/07/2012	10000000096		0.00	0.84	0.00
11/07/2012	10000000097	Remarks	120.00		120.00
14/07/2012	10000000097	aaaa	0.00	15.00	105.00
15/07/2012	10000000097		0.00	85.00	20.00
22/07/2012	10000000097		0.00	20.00	0.00
17/07/2012	112070004	aaaaaaaaaaaaa	120.00		120.00
22/07/2012	112070004		0.00	120.00	0.00
17/07/2012	112070006	aaaaaaaaaaaaa	128.40		128.40
20/07/2012	112070006		0.00	53.50	74.90
22/07/2012	112070006		0.00	74.90	0.00

**Total Due:**  
**0.00**