

A & S Transportation Pte Ltd

Singapore

93251232

93251232

Statement of Account

HPC Builders Pte Ltd

Ms Zhou

Singapore

Page 1 of 1

Statement Date: 20/07/2012

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
11/07/2012	10000000097	Remarks	120.00		120.84
14/07/2012	10000000097	aaaa	0.00	15.00	105.84
15/07/2012	10000000097		0.00	85.00	20.84
17/07/2012	112070004	aaaaaaaaaaaaa	120.00		140.84
17/07/2012	112070006	aaaaaaaaaaaaa	128.40		269.24
20/07/2012	112070006		0.00	53.50	215.74
20/07/2012	112070006		0.00		215.74

Total Due:
215.74