

黄南美私人有限公司
Ng Nam Bee Marketing Pte Ltd

MONTHLY OUTSTANDING STATEMENT

Page: 1 of 1

DRIVE SINGAPORE 619856

6757 0555 Fax (+65) 6757 2292
198803370H Tax No. M2-0082054-1
ngnambee.com.sg www.ngnambee.com.sg

FOR ANY QUESTIONS/QUERY PLEASE CALL: Acc Dept TEL:

Date as at: [02/07/2020]

KIM ENG MINI SUPERMARKET

Customer ID K27277

BLK 103 YISHUN RING RD
#01-79

Terms: 30

Fax No.:
Country: [SGP]

Postal Code: [760103]

Sales Agent: WILSON SOO Contact No. 91296845

RETURN A COPY OF THIS STATEMENT WITH YOUR PAYMENT
IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS STATEMENT

ACCOUNT DETAILS

DATE	CUST. DOCUMENT	Description	DOCUMENT NO.	Branch	Dr	Cr	Balance
07/06/2020	20001009	Sales Invoice	IV167626		789.69 ✓	-	789.69
05/06/2020	54827	Credit Note	CN112026		-	(22.21)	767.48
09/06/2020	2001058	Sales Invoice	IV168778		1,136.52 ✓	-	1,904.00
16/06/2020	2001098	Sales Invoice	IV169786		867.47 ✓	-	2,771.47
17/06/2020	54828	Credit Note	CN112509		-	(7.68)	2,763.79
19/06/2020	20011131	Sales Invoice	IV170351		276.92 ✓	-	3,040.71
22/06/2020	IV170351	Credit Note	CN112644		-	(252.52)	2,788.19
23/06/2020	2001145	Sales Invoice	IV170862		794.13 ✓	-	3,582.32
24/06/2020		Sales Invoice	IV171032		252.52 ✓	-	3,834.84
02/06/2020	2001187	Sales Invoice	IV171778		1,003.59 ✓	-	4,838.43

CURR	CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 & OVER	TOTAL BALANCE
SGD	-	4,838.43	-	-	-	-	4,838.43

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.

23
07
20

UOB
820093 \$ 4,838.43

~~820093~~

Terms & Conditions

Cheque should be crossed and made payable to
NAM BEE MARKETING PTE LTD.
Goods sold are not refundable or returnable.

Printed On: 02/07/2020 9:45:58 AM

Printed By: YUKI

This is a computer generated document. Therefore, no signature is required