

QUALCO PRODUCTS (M) SDN BHD (CO. NO.: 105634-D)
 NO. 17-1 & 17-2, BLOCK C1,
 JALAN PJU 1/41, DATARAN PRIMA,
 47301 PETALING JAYA, SELANGOR DARUL EHSAN MALAYSIA
 TEL: 03-78035772,78035768 FAX: 03-78038624
GST Reg No.000857227264

STATEMENT OF ACCOUNT

1 Of 1

LNC TRADING SDN. BHD.
 40, JLN. PINANG, TMN. KOTA KULAI,
 81000 KULAI, JOHOR.
 KULAI
 81000

Tel No : 07-6638498

			AGENT	TERM	MONTH	
C1005970			NG CHEE WAI	60 Days	Jul 2019	
DATE	REF NO.		DESCRIPTION	DEBIT	CREDIT	BALANCE
05/03/2019	249045		Invoice	13,400.00		13,400.00
25/06/2019	R 34875		Payment / 849944		13,400.00	0.00
29/03/2019	253005	PAIL	Invoice	13,400.00		13,400.00
25/06/2019	R 34875	PAIL	Payment / 849944		13,400.00	0.00

5 MONTH	4 MONTH	3 MONTH	2 MONTH	1 MONTH	CURRENT
0.00	0.00	0.00	0.00	0.00	0.00
11 MONTH	10 MONTH	9 MONTH	8 MONTH	7 MONTH	6 MONTH
0.00	0.00	0.00	0.00	0.00	0.00

WE SHALL BE GRATEFUL IF YOU WILL LET US HAVE THE PAYMENT AS SOON AS POSSIBLE .
 ANY DISCREPANCY IN THIS STATEMENT PLEASE INFORM US IN WRITING WITHIN 10 DAYS.