

Customer Statement



SALIHIN BUSINESS MANAGEMENT SDN BHD

(666768-V)

GST Registration No : 001857028096

NO 555, JALAN SAMUDRA UTARA 1

TAMAN SAMUDRA, .

68100 BATU CAVES

Phone : +603-6185 9970 Fax : +603-6184 2524

SITI NURHALIZA PRODUCTION (M) SDN BHD (456609-A)

As at : 03-02-2016

NO. 35-1

JALAN MENARA GADING 1

TAMAN CONNAUGHT

56000, CHERAS

603-9101 9555

603-9101 9333

ID	Date	Reference No.	Form No.	Description	Amount Debit	Amount Credit	Due
1	15-04-2015		SI[00000060]	Invoice	3,052.80	0.00	3,052.80
2	17-04-2015	2410265707	RP[00000031]	Payment	0.00	3,052.80	0.00
3	29-05-2015		SI[00000104]	Invoice	6,784.00	0.00	6,784.00
4	08-06-2015	MBB116613	RP[00000090]	Payment	0.00	6,784.00	0.00
5	24-06-2015		SI[00000180]	Invoice	318.00	0.00	318.00
6	29-06-2015		SI[00000189]	Invoice	415.00	0.00	733.00
7	29-06-2015	MBB 116628	RP[00000155]	Payment	0.00	415.00	318.00
8	10-07-2015	mbb116638	RP[00000398]	Payment	0.00	318.00	0.00
9	14-07-2015	MBB 116638	RP[00000165]	Payment	0.00	318.00	-318.00
10	23-07-2015		SI[00000205]	Invoice	318.00	0.00	0.00
11	09-09-2015		SI[00000259]	Invoice	2,968.00	0.00	2,968.00
12	09-09-2015	MBB 116660	RP[00000198]	Payment	0.00	2,968.00	0.00
13	26-10-2015		SI[00000331]	Invoice	318.00	0.00	318.00
14	11-01-2016		SI[00000496]	Invoice	424.00	0.00	742.00
15	11-01-2016	MBB 20993	RP[00000328]	** Payment	0.00	424.00	318.00

Balance Bring Forward : 318.00

Current	1Month	2Month	3Month	4Month	5Month
0.00	0.00	0.00	318.00	0.00	0.00

6Month	7Month	8Month	9Month	10Month	11Month+
0.00	0.00	0.00	0.00	0.00	0.00

SYSTEM GENERATED NO SIGNATURE REQUIRED

THANK YOU FOR DOING BUSINESS WITH US

Prepared by

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ANY DISCREPANCY IN THIS STATEMENT PLEASE INFORM US IN WRITING WITHIN 10 DAYS.