

**NSK SUCCESS TRADING SDN BHD** (1118869-X)No. 2, (GROUND FLOOR), LORONG PERMAI 1 C, TAMAN PENDAMARAN PERMAI,  
42000 PELABUHAN KLANG. SELANGOR.

Phone: +603-3165 9387 Email : nsksuccess08@gmail.com

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**Statement of Account**A/C No. : 300-M0002  
Debtor : MML TRANSPORT SDN BHD  
NO 21 , (1st floor) Jalan Teja 1 □ Taman Teja  
06010 Bukit Kayu Hitam □ Kedah

Statement Date: 31/7/2022

Agent: ----

Terms: 30 Days

Tel 012-226 2182  
Fax 03-8021 6678

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Date	Reference	Transaction Description	Debit	Credit	Balance
24/10/2019	IV-00737	TRANSPORT CHARGES TO GOLDEN FRONTIER PACKAGING (JOHOR) SDN BHD (PASIR GUDANG,JOHOR)	800.00		800.00
24/10/2019	IV-00738	TRANSPORT CHARGES TO PB DISTRIBUTION (JB) SDN BHD (LARKIN,JOHOR)	450.75		1,250.75 P
26/10/2019	IV-00747	TRANSPORT CHARGES TO MSM PRAI - SB (FG WAREHOUSE) - SUNGAI BULOH	936.00		2,186.75
31/5/2021	NSK IV-02509	TRANSPORT CHARGES FROM BANTING TO PASIR GUDANG	1,100.00		3,286.75
10/6/2021	NSK IV-02572	TRANSPORT CHARGES FROM JB TO ALOR SETAR	1,650.00		4,936.75 P
8/12/2021	NSK IV-03090	TRANSPORT CHARGES TO SG BAKAP	1,100.00		6,036.75
9/12/2021	NSK IV-03180	TRANSPORT CHARGES TO SG BAKAP	1,100.00		7,136.75
13/12/2021	NSK IV-03109	TRANSPORT CHARGES FROM PASIR GUDANG TO SHAH ALAM	800.00		7,936.75
27/1/2022	NSK IV-03283	TRANSPORT CHARGES TO SG BAKAP	1,100.00		9,036.75
2/2/2022	NSK IV-03284	TRANSPORT CHARGES TO SG BAKAP	1,100.00		10,136.75
3/2/2022	NSK IV-03286	TRANSPORT CHARGES TO SG BAKAP	800.00		10,936.75
10/2/2022	NSK IV-03374	TRANSPORT CHARGES TO SCIENTEX PACKAGING	1,000.00		11,936.75
11/2/2022	NSK IV-03359	TRANSPORT CHARGES FROM BUKIT KAYU HITAM TO SEREMBAN	1,550.00		13,486.75
17/2/2022	NSK IV-03375	TRANSPORT CHARGES TO SG BAKAP	1,100.00		14,586.75
23/2/2022	NSK IV-03339	TRANSPORT CHARGES TO SG BAKAP	1,100.00		15,686.75
21/3/2022	NSK IV-03399	TRANSPORT CHARGES TO CENTRAL WAREHOUSE PORT KLANG(PELABUHAN KLANG) - GOLDEN FRONTIER	800.00		16,486.75
28/3/2022	NSK IV-03461	TRANSPORT CHARGES TO CENTRAL WAREHOUSE PORT KLANG(PELABUHAN KLANG) - GOLDEN FRONTIER	800.00		17,286.75
30/3/2022	NSK IV-03460	TRANSPORT CHARGES TO CENTRAL WAREHOUSE PORT KLANG(PELABUHAN KLANG) - GOLDEN FRONTIER	800.00		18,086.75
4/4/2022	NSK IV-03515	TRANSPORT CHARGES TO CENTRAL WAREHOUSE PORT KLANG(PELABUHAN KLANG) - GOLDEN FRONTIER	800.00		18,886.75
7/4/2022	NSK IV-03519	TRANSPORT CHARGES BANTING TO IPOH	900.00		19,786.75

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13/4/2022	NSK IV-03510	TRANSPORT CHARGES TO CENTRAL WAREHOUSE PORT KLANG(PELABUHAN KLANG) - GOLDEN FRONTIER	800.00		20,586.75
20/4/2022	NSK IV-03521	TRANSPORT CHARGES BANTING TO IPOH	900.00		21,486.75
21/4/2022	NSK IV-03523	TRANSPORT CHARGES TO GOLDEN FRONTIER PACKAGING (JOHOR) SDN BHD (PASIR GUDANG,JOHOR)	800.00		22,286.75
25/4/2022	NSK IV-03557	TRANSPORT CHARGES BANTING TO IPOH	900.00		23,186.75
25/4/2022	NSK IV-03578	TRANSPORT CHARGES TO GOLDEN FRONTIER PACKAGING (JOHOR) SDN BHD (PASIR GUDANG,JOHOR)	800.00		23,986.75
27/4/2022	NSK IV-03533	TRANSPORT CHARGES FROM PRAI TO KLANG	1,050.00		25,036.75
27/4/2022	NSK IV-03561	TRANSPORT CHARGES TO GOLDEN FRONTIER PACKAGING (JOHOR) SDN BHD (PASIR GUDANG,JOHOR)	800.00		25,836.75
29/4/2022	NSK IV-03520	TRANSPORT CHARGES BANTING TO IPOH	900.00		26,736.75
17/6/2022	NSK IV-03741	TRANSPORT CHARGES FROM PASIR GUDANG TO SUBANG	750.00		27,486.75
17/6/2022	NSK IV-03747	TRANSPORT CHARGES FROM PASIR GUDANG TO SUBANG	500.00		27,986.75 P
21/6/2022	NSK IV-03753	TRANSPORT CHARGES TO GOLDEN FRONTIER PACKAGING (JOHOR) SDN BHD (PASIR GUDANG,JOHOR)	800.00		28,786.75
1/7/2022	NSK IV-03792	TRANSPORT CHARGES TO F&B NUTRITION SDN BHD (TELOK PANGLIMA GARANG) - 20TON	925.00		29,711.75
1/7/2022	NSK IV-03816	TRANSPORT CHARGES TO F&B NUTRITION SDN BHD (TELOK PANGLIMA GARANG) - 20TON	925.00		30,636.75
5/7/2022	NSK IV-03811	TRANSPORT CHARGES TO F&B NUTRITION SDN BHD (TELOK PANGLIMA GARANG) - 20TON	925.00		31,561.75
7/7/2022	NSK IV-03831	TRANSPORT CHARGES TO GOLDEN FRONTIER PACKAGING (JOHOR) SDN BHD (PASIR GUDANG,JOHOR)	800.00		32,361.75
11/7/2022	NSK IV-03812	TRANSPORT CHARGES TO BAOSTEEL CAN MAKING (M) -SENAI	1,100.00		33,461.75
13/7/2022	NSK IV-03813	TRANSPORT CHARGES BANTING TO IPOH	900.00		34,361.75

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13/7/2022	NSK IV-03829	TRANSPORT CHARGES TO GOLDEN FRONTIER PACKAGING (JOHOR) SDN BHD (PASIR GUDANG,JOHOR)	850.00		35,211.75
15/7/2022	NSK IV-03830	TRANSPORT CHARGES FROM PASIR GUDANG TO SUBANG	750.00		35,961.75
15/7/2022	NSK IV-03860	TRANSPORT CHARGES PUNCAK ALAM TO JB	1,100.00		37,061.75
20/7/2022	NSK IV-03859	TRANSPORT CHARGES PUNCAK ALAM TO JB	1,100.00		38,161.75
23/7/2022	NSK IV-03938	TRANSPORT CHARGES PUNCAK ALAM TO JB	1,100.00		39,261.75
25/7/2022	NSK IV-03897	TRANSPORT CHARGES PUNCAK ALAM TO JB	1,100.00		40,361.75
27/7/2022	NSK IV-03866	TRANSPORT CHARGES FROM TAIPING TO JB	1,700.00		42,061.75

RINGGIT MALAYSIA : FORTY TWO THOUSAND SIXTY ONE AND CENTS SEVENTY FIVE ONLY

RM : 42,061.75

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
13,275.00	2,050.00	-	8,650.00	2,400.00	15,686.75

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.