



**MML TRANSPORT SDN BHD** (200401012633 (651136-U))  
 NO.21, (1ST FLOOR), JALAN TEJA 1, TAMAN TEJA, CHANGLUN,  
 06050 BUKIT KAYU HITAM, KEDAH.  
**Hotline : 012-226 2182 Tel : 012-438 2369**  
**Email : manlin.lim@mmltransport.com.my**

Customer

**UNITYLINK SERVICES & AGENCY SDN BHD**

LOT 10, JALAN PELABUR 23/1,  
 SEKSYEN 23,  
 40300 SHAH ALAM, SELANGOR

Tel 03-55451819

Fax

**Statement of Account**

Total Debit (27)	81,447.60
Total Credit (10)	69,147.60
Closing Balance	12,300.00

Attention <b>MS CHING / LINDA</b>	Customer Account <b>300-U0001</b>	Sales Executive ----	Currency <b>RM</b>	Name <b>ADMIN</b>	Page No <b>1 of 2</b>	Terms <b>30 Days</b>	Date <b>31/08/2023</b>
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Date	Reference	Transaction Description	Debit	Credit	Balance
31/05/2022	IV-03048	Sales	1,500.00		1,500.00 *
30/06/2022	IV-03101	Sales	5,350.00		6,850.00 *
30/06/2022	IV-03127	Sales	5,600.00		12,450.00 *
30/06/2022	IV-03132	Sales	1,800.00		14,250.00 *
29/07/2022	IV-03160	Sales	4,760.00		19,010.00 *
31/07/2022	IV-03173	Sales	800.00		19,810.00 *
31/12/2022	IV-03453	Sales	3,200.00		23,010.00 *
31/12/2022	IV-03459	Sales	350.00		23,360.00 *
31/12/2022	IV-03460	Sales	1,050.00		24,410.00 *
28/02/2023	IV-03539	Sales	550.00		24,960.00 *
28/02/2023	IV-03565	Sales	2,400.00		27,360.00 *
17/03/2023	IV-03578	Sales	3,000.00		30,360.00 *
21/03/2023	IV-03582	Sales	7,787.60		38,147.60 *
31/03/2023	IV-03611	Sales	1,500.00		39,647.60 *
31/03/2023	IV-03612	Sales	3,150.00		42,797.60 *
31/03/2023	IV-03613	Sales	1,400.00		44,197.60 *
31/03/2023	CN-00072	Credit Note - IV-02984 DD 28/04/2022		100.00	44,097.60
31/03/2023	CT-00307	Contra Overdue Invoice		24,406.54	19,691.06
31/03/2023	CT-00314	Contra March Invoice		1,500.00	18,191.06
31/03/2023	CT-00323	Contra March Invoice		450.00	17,741.06
19/04/2023	IV-03634	Sales	6,200.00		23,941.06 *
30/04/2023	IV-03658	Sales	2,300.00		26,241.06 *
30/04/2023	CT-00324	Contra Mac Invoice		5,950.00	20,291.06
23/05/2023	IV-03681	Sales	7,300.00		27,591.06 *
31/05/2023	IV-03717	Sales	1,800.00		29,391.06 *
31/05/2023	CT-00320	Contra May Invoice		1,800.00	27,591.06
31/05/2023	CT-00325	Contra May Invoice		7,300.00	20,291.06
12/06/2023	OR-01816	Payment For Account		2,853.46	17,437.60
13/06/2023	IV-03729	Sales	6,550.00		23,987.60 *
30/06/2023	IV-03781	Sales	800.00		24,787.60 *
30/06/2023	CT-00321	Contra June Invoice		7,350.00	17,437.60
18/07/2023	IV-03809	Sales	2,000.00		19,437.60
26/07/2023	IV-03840	Sales	1,600.00		21,037.60
31/07/2023	IV-03883	Sales	1,600.00		22,637.60
31/07/2023	IV-03884	Sales	3,200.00		25,837.60
21/08/2023	IV-03912	Sales	3,900.00		29,737.60
24/08/2023	OR-01884	Payment For Account		17,437.60	12,300.00



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Attention  
**MS CHING / LINDA**

Customer Account  
**300-U0001**

Sales Executive  
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Currency  
**RM**

Name  
**ADMIN**

Page No  
**2 of 2**

Terms  
**30 Days**

Date

**31/08/2023**

Date Reference Transaction Description Debit Credit Balance

RINGGIT MALAYSIA : TWELVE THOUSAND AND THREE HUNDRED ONLY

RM : 12,300.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
3,900.00	8,400.00	-	-	-	-

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.