



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 (13)	38,147.60
Total Credit (2)	24,506.54
Closing Balance	13,641.06

Attention MS CHING / LINDA	Customer Account 300-U0001	Sales Executive ----	Currency RM	Name ADMIN	Page No 1 of 1	Terms 30 Days	Date 31/03/2023
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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 P
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	CN-00072	Credit Note - IV-02984 DD 28/04/2022		100.00	38,047.60
31/03/2023	CT-00307	Contra Overdue Invoice		24,406.54	13,641.06

RINGGIT MALAYSIA : THIRTEEN THOUSAND SIX HUNDRED FORTY ONE AND CENTS SIX ONLY

RM : 13,641.06

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
10,787.60	2,853.46	-	-	-	-

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.