



**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**

Supplier

**UNITYLINK SERVICES & AGENCY SDN BHD**

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

Tel 03-55451819

Fax

Statement of Account	
Total Debit (1)	24,406.54
Total Credit (15)	24,406.54
Closing Balance	0.00

Attention	Supplier Account	Purchase Executive	Currency	Name	Page No	Terms	Date
	<b>400-U0003</b>	----	<b>RM</b>	<b>ADMIN</b>	<b>1 of 1</b>	<b>30 Days</b>	<b>31/03/2023</b>

Date	Reference	Transaction Description	Debit	Credit	Balance
18/04/2022	22-04103	Purchase		2,800.00	2,800.00 *
27/04/2022	22-04330	Purchase		850.00	3,650.00 *
19/08/2022	22-08179	Purchase		4,600.00	8,250.00 *
31/08/2022	22-08333	Purchase		1,030.00	9,280.00 *
30/09/2022	22-09266	Purchase		145.34	9,425.34 *
30/09/2022	22-09460	Purchase		800.00	10,225.34 *
31/10/2022	22-10288	Purchase		300.00	10,525.34 *
31/10/2022	22-10493	Purchase		800.00	11,325.34 *
22/11/2022	22-11129	Purchase		1,200.00	12,525.34 *
30/11/2022	22-11253	Purchase		800.00	13,325.34 *
30/11/2022	22-11295	Purchase		2,000.00	15,325.34 *
17/01/2023	23-01052	Purchase		1,781.20	17,106.54 *
31/01/2023	23-01347	Purchase		2,100.00	19,206.54 *
15/03/2023	23-03049	Purchase		3,050.00	22,256.54 *
20/03/2023	23-03167	Purchase		2,150.00	24,406.54 *
31/03/2023	CT-00307	Contra Overdue Invoice	24,406.54		0.00

RINGGIT MALAYSIA : ZERO ONLY

RM : 0.00

Current Mth	1 Month	2 Months	3 Months	4 Months	5 Mths & Above
-	-	-	-	-	-

The items and balances shown above will be considered correct unless the company is notified of any discrepancy within fourteen (14) days. Please notify us of any change of address in writing.