

## STATEMENT OF ACCOUNT

Robert Onyango Oduor

CID: 182932

Statement Date	10/14/2019	Amount Due	00.00
Account Balance	00.00	Arrived/Arriving Units in 7 days	0.00      50%      0.00
Required Balance		Deposit for Unshipped units	0.00      50%      0.00
Shipped Units 0.00      50%      0.00		<i>Credit Adjustments*</i>	0.25
<i>Underpayment (Prepayment) after adjustments*</i>	0.00	<i>Debit Adjustments*</i>	(897.00)
		<i>Underpayment(Prepayment) before adjustments*</i>	896.75
		<b>TOTAL AMOUNT DUE</b>	<b>0.00</b>

Due Date	Description	Chassis	Vessel	Amount	Amount Due	Notes
30-Jun-2019	Adjustment - Write off			(897.00)	(897.00)	
30-Jun-2019	Adjustment - Write off			0.25	0.25	
	Adjustments				(896.75)	
	Underpayment(Prepayment) before adjustments			896.75	896.75	
	<b>TOTAL AMOUNT DUE</b>	<b>0</b>			<b>0.00</b>	