

SOA



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STATEMENT OF ACCOUNT

SYARAFINA ADILAH BINTI AHMAD NASIR
CID: 889460

Statement Date	10/29/2025
Account Balance	-227
Required Balance	
Shipped Units	0 50.0000% 0
<i>Underpayment (Prepayment) after adjustments*</i>	-227.18

Amount Due	0
Arrived/Arriving Units in 7 days	0 50.0000% 0
Deposit for Unshipped units	0 50.0000% 0
<i>Credit Adjustments*</i>	0
<i>Debit Adjustments*</i>	0
<i>Underpayment (Prepayment) after adjustments*</i>	-227.18
TOTAL AMOUNT DUE	-227.18

📄 Show 20 entries 📄 Export

DUE DATE	DESCRIPTION	CHASSIS	VEHICLES	VESSEL	AMOUNT	AMOUNT DUE
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