

STATEMENT OF ACCOUNT

Harun Gacheru
 CID: 370794

Statement Date	6/25/2019	Amount Due	6,004.00
Account Balance	6,004.00	Arrived/Arriving Units in 7 days 10,500.00 50%	5,250.00
Required Balance		Deposit for Unshipped units 0.00 50%	0.00
Shipped Units 10,500.00 50%	5,250.00	Credit Adjustments*	0.00
Underpayment (Prepayment) after adjustments*	754.00	Debit Adjustments*	0.00
		Underpayment(Prepayment) before adjustments*	754.00
		TOTAL AMOUNT DUE	6,004.00

Due Date	Description	Chassis	Vessel	Amount	Amount Due	Notes
14-Jun-2019	HONDA CR-V 20G	RM1-1005036	Glovis Courage-OS	10,500.00	5,250.00	
	Arrived/Arriving Units in 7 days	1		10,500.00	5,250.00	
	Underpayment(Prepayment) before adjustments			754.00	754.00	
	TOTAL AMOUNT DUE	1			6,004.00	