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STATEMENT OF ACCOUNT

Raj Vagani

CID:132188

Statement Date	8/19/2021		
Account Balance	38,280		
Reuired Balance			
Shipped Units	54,570	60%	32,742
Underpayment (Prepayment) after adjustments	5,537		

Amount Due	20,038		
Arrived/Arriving Units in 7 days	-	60%	-
Deposit for Unshipped units	36,250	40%	14,500
<i>Credit Adjustments*</i>	-		
<i>Debit Adjustments*</i>	-		
<i>Underpayment (Prepayment) after adjustments*</i>	5,537		
TOTAL AMOUNT DUE	20,037		

Due Date	Description	Chassis	Vehicles	Vessel	Amount	Amount Due
7-Aug-2021	TOYOTA LANDCRUISER PRADO TX	TRJ150-0048695			38,050	12,340
28-Jul-2021	TOYOTA VITZ F	KSP130-2125163			5,400	2,160
	Deposit for Unshipped Units	2			36,250	36,250
	TOTAL AMOUNT DUE	2				20,038