

SOA



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STATEMENT OF ACCOUNT

FANG WANG
 CID: 881137

Statement Date	10/19/2021		
Account Balance			-7,200
Required Balance			
Shipped Units	0	50%	0
Underpayment (Prepayment) after adjustments*			-7,200

Amount Due	0		
Arrived/Arriving Units in 7 days	0	50%	0
Deposit for Unshipped units	7,200	50%	3,600
Credit Adjustments*			0
Debit Adjustments*			0
Underpayment (Prepayment) after adjustments*			-7,200
TOTAL AMOUNT DUE			-3,600

DUE DATE	DESCRIPTION	CHASSIS	VEHICLES	VESSEL	AMOUNT	AMOUNT DUE
09-Oct-2021	TOYOTA VANGUARD 240S	ACA38-5165236		Neptune Ace(KB)	7,200	3,600
	Deposit for Unshipped Units	1			7,200	7,200
	TOTAL AMOUNT DUE	1				0