



Statement of Account

Date : 06/07/2021

To,

AL SUKOON GENERAL TRADING CO.LLC

7 8 9 NASSER YOUSUF NASSER AL NUAIMI 35

STREET SANAIYYA

Phone : 67435725

Dear Sir / Madam,

Sub: Statement of Account as on 06/07/2021

This is to inform your Accounts Dept. that our records show an outstanding balance against the following invoices.

Date	Invoice No	LPO	Due Date	Over Due	Invoice value	Paid	Balance
22/05/2021	30757	6136	22/05/2021	45	1,075.00	0.00	1,075.00
05/06/2021	30646	6273	05/06/2021	31	880.00	0.00	880.00
Total in AED					1,955.00	0.00	1,955.00

Period	0-30	31-60	61-90	91-120	121-150	151-180	>180
Amount	0.00	1,955.00	0.00	0.00	0.00	0.00	0.00

In case of any queries or discrepancies, please do not hesitate to contact us

Best regards

Finance Dept.

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Infinity Logistics

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