



Statement of Account

Date : 28/07/2021

To,
GULF LINK CARGO

Phone : 97165744934

Dear Sir / Madam,

Sub: Statement of Account as on 28/07/2021

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
31/05/2021	30701	6215	31/05/2021	58	2,540.00	0.00	2,540.00
12/06/2021	30602	6304	12/06/2021	46	1,300.00	0.00	1,300.00
12/06/2021	30610	6305	12/06/2021	46	1,125.00	0.00	1,125.00
30/06/2021	30474	6464	30/06/2021	28	580.50	0.00	580.50
15/07/2021	6558		14/08/2021	0	1,170.00	0.00	1,170.00
24/07/2021	6632		23/08/2021	0	3,790.00	0.00	3,790.00
Total in AED					10,505.50	0.00	10,505.50

Period	0-30	31-60	61-90	91-120	121-150	151-180	>180
Amount	5,540.50	4,965.00	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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