



## Statement of Account

Date : 26/04/2021

To,  
**ABC CUSTOMER**  
APT-40  
Phone : 98978

Dear Sir / Madam,

### Sub: Statement of Account as on 26/04/2021

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
Total in AED					0.00	0.00	0.00

Period	0-30	31-60	61-90	91-120	121-150	151-180	>180
Amount	0.00	0.00	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.**

