

STATEMENT OF ACCOUNT

Period From 01 Jun, 2021 To 18 Jul, 2021

ACCOUNT CODE	: 0000000144	CURRENCY	: 0001 KWD KUWAITI DINAR	CREDIT LIMIT	:	
ACCOUNT NAME	: CREATE KUWAIT	CREDIT DAYS	:			

DOC. DATE	DOC. TYPE	DOC. NO.	DOC. REF. NO.	REMARKS	DEBIT	CREDIT	BALANCE
01/06/2021				Opening Balance			0.000
22/06/2021	RV	2021000452		DOWN PAYMENT JO 3544 3545		355.000	-355.000
11/07/2021	SIV	2021001398		INVOICE - CREDIT 5000004712 (JOB No :0000003545) (JOB Description :Cake box Top - Re-order)	465.000		110.000
11/07/2021	SIV	2021001399		INVOICE - CREDIT 5000004711 (JOB No :0000003544) (JOB Description :Cake Tray bottom - Re-order)	245.000		355.000
TOTAL					710.000	355.000	355.000

ACCOUNTANT

RECEIVED BY