NRT TRADING & ENGINEERING PTE LTD

STATEMENT OF ACCOUNT

Statement date: 3 November 2026
Currency: SGD

TO

AL YASEEN
632 BUKIT BATOK CENTRAL
#01-136
650632, Singapore

ACCOUNT SUMMARY

Open invoices (2)	1,090.00
Less unapplied credit notes (0)	0.00
Balance due	**1,090.00**

CURRENT	1–30 DAYS	31–60 DAYS	61–90 DAYS	OVER 90 DAYS
218.00	**872.00**	**0.00**	**0.00**	**0.00**

Open invoices

Invoice	Date	Due	PO / Ref	Amount	Paid	Balance	Days
nrt-7841	22/09/2026	22/10/2026		872.00	0.00	872.00	12
nrt-7995	31/10/2026	30/11/2026		218.00	0.00	218.00	—
Total open invoices						**1,090.00**	

Balances as at the last synchronisation with NRT's accounting records. Please quote invoice numbers when remitting.